



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Consent
#16354
7/14/09

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



CORPORATE EXPRESS
Contract TXMAS-3-711090-49

Dealer for:

THE HON COMPANY**On-Line Catalog/Order Processing****OFFICE FURNITURE**

Corporate Office:
 THE HON COMPANY
 200 OAK STREET
 MUSCATINE IA 52761
 USA

Send PO to:
 CORPORATE EXPRESS
 3411 LEOPARD STREET
 CORPUS CHRISTI TX 78408

USA
 Vendor ID: 18412487169

Invoice From:
 CORPORATE EXPRESS
 6400 HOLLISTER
 HOUSTON TX 78040
 USA
 Vendor ID:

Delivery: 60 DAYS ARO OR SOONER

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: CORPORATE EXPRESS
 P O BOX 95708
 CHICAGO IL 60694-5708
 USA
 Vendor ID:

Vendor ID: 18412487169

Business Type: Small

DUNS #: 178062048

Effective: 2/26/2003

Expires: 9/10/2009

CONTACT: PAM OLIVER
 Phone 713-934-6435
PAM.OLIVER@STAPLES.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 2/26/2003 through 9/10/2009 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



CORPORATE EXPRESS
Contract TXMAS-3-711090-22

Dealer for:

THE HON COMPANYOn-Line Catalog/Order Processing**OFFICE FURNITURE**

Corporate Office:
THE HON COMPANY
200 OAK STREET
MUSCATINE IA 52761
USA

Send PO to:
CORPORATE EXPRESS
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID: 17419269216

Invoice From:
CORPORATE EXPRESS
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID:

Delivery: 60 DAYS ARO OR SOONER

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: CORPORATE EXPRESS
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID:

Vendor ID: 17419269216

Business Type: Small

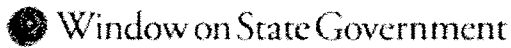
DUNS #: 809562309

Effective: 2/26/2003

Expires: 9/10/2009

CONTACT: JAMIE MORITZ
Phone 713-934-6387
jamie.moritz@cexp.com

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 2/26/2003 through 9/10/2009 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most



Consent
#16354 *7/14/09*

Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Search

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 (\$50,000 * .75% = \$375) will be paid to the State of Texas by the TXMAS contractor.



ALLSTEEL INC.
Contract TXMAS-9-71I030

On-Line Catalog/Order Processing

OFFICE FURNITURE

Corporate Office:
 ALLSTEEL, INC.
 2210 SECOND AVE.
 MUSCATINE IA 52761
 USA

Send PO to:
 ALLSTEEL INC.
 2210 SECOND AVENUE
 MUSCATINE IA 52761
 USA
 Vendor ID: 13607170795

Invoice From:
 ALLSTEEL INC.
 2210 SECOND AVENUE
 MUSCATINE IA 52761
 USA
 Vendor ID:

Delivery: 60 DAYS ARO
 FOB Point: DESTINATION
 Terms: NET 30 DAYS
 Remit To: ALLSTEEL INC.
 1335 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693
 USA
 Vendor ID:
 Vendor ID: 13607170795
 Business Type: Large
 DUNS #: 120316711
 Effective: 10/31/2008
 Expires: 9/30/2013

CONTACT: SHERRY KELLY
 Phone 563-272-3833
KELLYSL@ALLSTEELOFFICE.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

Dealer Name	City	State	Contract Number	Hub	Contact Info
CORPORATE EXPRESS, A	CHICAGO	IL	<u>TXMAS-9-</u>	No	PAM OLIVER 713-934-6435

STAPLES CO. 711030-1 PAM.OLIVER@STAPLES.COM

JONES & COOK STATIONERS MCALLEN TX TXMAS-9-711030-2 No OKIE@JONESCOOK.COM
 JOHN OKIE
 361-225-0772

FURNITURE FOR BUSINESS AUSTIN TX TXMAS-9-711030-3 Yes Gender=F, Ethnicity=WO BRAD WELLS
 512-833-9000 x303
 BRAD@FURNITUREFORBUSINESS.COM

PERRY OFFICE PLUS TEMPLE TX TXMAS-9-711030-4 Yes Gender=F, Ethnicity=WO LEA SHAWSTAD
 254-778-4755
 LEA.SHAWSTAD@PERRYOP.COM

WILSON PROJECT MANAGEMENT LLC SOUTHLAKE TX TXMAS-9-711030-5 Yes Gender=F, Ethnicity=WO BROOKE BLOMSTROM
 817-771-9306
 BLOMSTROMBR@WILSONOI.COM

WILTON'S OFFICEWORKS, LTD BRYAN TX TXMAS-9-711030-6 Yes Gender=F, Ethnicity=WO STAN WILTON
 979-268-0062
 SWILTON@WILTONS.COM

AUSTIN BUSINESS FURNITURE AUSTIN TX TXMAS-9-711030-7 No JAY FEMAL
 512-832-6400 x22
 JFEMAL@ABFURN.COM

JONES & COOK STATIONERS SAN ANOTNIO TX TXMAS-9-711030-11 No CINDY POZOS
 210-650-3995
 CINDYP@JONESCOOK.COM

COASTAL OFFICE PRODUCTS, INC. VICTORIA TX TXMAS-9-711030-12 Yes Gender=F, Ethnicity=WO CAROLL EDWARDS
 361-578-5392
 COPI@COASTALTX.COM

PLANO OFFICE SUPPLY PLANO TX TXMAS-9-711030-13 No RICHARD RUSCHHAUPT
 972-424-8561
 RICHARDR@PLANOOFFICESUPPLY.COM



BUSINESS INTERIORS - EL PASO EL PASO TX TXMAS-9-711030-14 No ED HOWELL
 915-591-9393 x102
 ED.HOWELL@BUSINESSINTERIORS-EP.COM

VINCENT GRAPHICS & SUPPLY, INC. TYLER TX TXMAS-9-711030-15 No HARVEY VINCENT
 903-882-3123
 HARVEY@VGS-EXPRESS.COM

WILSON OFFICE INTERIORS LLC DALLAS TX TXMAS-9-711030-16 No ROBERT BLOMSTROM
 972-488-4135
 BLOMSTROMB@WILSONOI.COM

DC INTERIORS SAN ANTONIO TX TXMAS-9-711030-17 Yes Gender=F, Ethnicity=HI DARLENE CASIAS
 210-496-9922
 DARLENE@DCIOFFICE.COM

CONTRACT TXMAS- TERRY YOUNG

RESOURCE GROUP			9-71I030-18	No	713-803-0105 YOUNGT@CRGOFFICE.COM
CORPORATE EXPRESS, A STAPLES CO; CEBI	CHICAGO	IL	9-71I030-19	No	JOHN SHERMAN 817-530-5469 JOHN.SHERMAN@CEXP.COM
TOTAL OFFICE SOLUTIONS	WACO	TX	9-71I030-21	Yes Gender=F, Ethnicity=WO	BOBBY STERLING 254-235-8200 TOTAL_OFFICE@GRANDECOM.NET
 JONES & COOK STATIONERS	MCALLEN	TX	9-71I030-22	No	FOSS JONES  956-686-6578 FJONES@JONESCOOK.COM
CORPORATE EXPRESS, A STAPLES COMPANY	CHICAGO	IL	9-71I030-23	No	JAMIE MORITZ 713-934-6387 JAMIE.MORITZ@CEXP.COM
CORPORATE EXPRESS A STAPLES COMPANY	CHICAGO	IL	9-71I030-24	No	JAMIE MORITZ 713-934-6387 JAMIE.MORITZ@CEXP.COM
PIONEER CONTRACT SERVICES, INC.	HOUSTON	TX	9-71I030-25	No	FRANK FORT 713-464-8200 FRANKF@PIONEERCONTRACT.COM
CORPORATE EXPRESS, A STAPLES CO; CEBI	CHICAGO	IL	9-71I030-26	No	KAREN DENSON 214-217-6031 KAREN.DENSON@CEXP.COM
CORPORATE EXPRESS, A STAPLES CO.	CHICAGO	IL	9-71I030-27	No	JAMIE MORITZ 713-934-6387 JAMIE.MORITZ@CEXP.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 10/31/2008 through 9/30/2013 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-28F-0001V.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$100
Maximum Order: SINS 711-18 & 711-19: \$200,000; ALL OTHER SINS: \$500,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-8839 or 512-463-3421.

[Texas Online](#) | [Statewide Search from the Texas State Library](#) | [State Link Policy](#) | [Texas Homeland Security](#)

Susan Combs, Texas Comptroller • [Window on State Government](#) • [Contact Us](#)

[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)

Consent #16354 7/14/09

U.S. COMMUNITIES Contracts

Close

ELECTRICAL PRODUCTS CONTRACT

Solicited by County of Los Angeles, California

Contract Term: 3 years, Feb. 01, 2008 to Jan. 31, 2011

Extension: Ability to extend up to an additional 24 months



Supplier Contact

Contact Information

www.graybar.com
Tel. No. (877) 765-8326
Fax. No. (314) 573-0704
uscommunities@gbe.com

You must be a registered participant to utilize the U.S. Communities contract. If not, please click here to Register to Participate.

[How to Order](#)

[Recovery Toolbox](#)



Contract Documents

- Master Agreement No. 43272
- Letter or Intent to Award New Electrical Product Contract

RFP Documents

- Request For Proposal
- RFP 229796 Attachment
- RFP 229796 Posting Document
- RFP Posting Summary

No. of suppliers participated in the solicitation process: 33 invited; 20 responded; posted in the Internet

- U.S. Communities: Upcoming Contract
Date Posted: June 20, 2007 to Aug 20, 2007
- LA County Open Bids and Solicitations System
Date Posted: June 20, 2007 to Aug 20, 2007
- Association of Oregon Counties
Date Posted: June 20, 2007 to Aug 20, 2007
- Canadian MERX Public Tenders
Date Posted: June 20, 2007 to Aug 20, 2007