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Tips Vendor Details

TIPS Vendor: **Chemical Response & Remediation Contractors, Inc.**

Serving States: AZ,AR,IL,KS,LA,MO,NM,OH,OK,OR,TN,TX,WA

Contract Information:

Contract Type: **Regular**

Contract Number: **8032609**

Contract Expiration Date:

03/26/2010 Commodity: Trades, Temporary Labor and Materials

Service/Product Description:

Provides environmental services for industry & government. CRRC offers a broad range of services, including but not limited to: Emergency Incident and Spill Response, Mold Assessment and Remediation, Asbestos Consultant and Abatement, Demolition, Geotech Drilling and Soil Sampling, Air Monitoring, Emergency Contingency Planning, and Training.

Website: <http://www.chemicalresponse.com>

Company Information:

VENDOR CONTACT(S):

Name: David A. Hanawa

Position: President

Phone: 956-365-4252

Fax : 956-365-4412

Mobile :

E-Mail: dhanawa@chemicalresponse.com

Name: Juan Cadenas

Position: Sales

Phone: 956-365-4252

Fax : 956-365-4412

Mobile :

E-Mail : dhanawa@chemicalresponse.com

Purchase Order Requirements:

Address: PO Box 1894

FAX or MAIL City: Mount Pleasant

ALL Purchase State: TX 75456

Orders to: Zip: 75456

FAX: 866-839-8472

Federal ID Number:

Address: PO Box 2686

City : Harlingen

State: TX

ZIP : 78551

Payment to:

Automated or Regular :

Name :Kim Thompson

Phone :866-839-8477

TIPS Contact: Fax :866-839-8472

E-mail :tips@reg8.net

Mobile :903-243-4789

MWBE/HUB Status:



Awards

Chemical Responese & Remediation

Commodity Category – Trades, Temporary Labor and Materials

Contract # 08-032609 Effective Dates 03/26/09 – 03/26/12

THIS CONTRACT WILL RENEW ANNUALLY AUTOMATICALLY FOR YEARS 2010 AND 2011, IF BOTH PARTIES AGREE.

David Mabe

Deputy Executive Director
Region VIII ESC

Harvey Hohenberger Jr.

Executive Director
Region VIII ESC

TIPS/TAPS
Awarded Vendor Memorandum of Agreement

This agreement is by and between **Chemical Response & Remediation** and Region 8 Education Service Center (TIPS/TAPS) for the Vendor Awarded Commodity – **Trades, Temporary Labor and Materials Contract #08-032609** to provide a written understanding of the TIPS/TAPS purchasing procedures. It is the intent of TIPS/TAPS to contract with a reliable, high performance vendor to supply various commodities to government and educational agencies in the State of Texas, Arkansas, Missouri, Oklahoma and other states in the future months. It is the experience of TIPS/TAPS that the following procedures provide TIPS/TAPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures are as follows:

Promotion of Contract:

It is agreed that the Awarded Vendor will educate and promote the TIPS/TAPS contract with the Awarded Vendor Sales Team.

It is agreed that the Awarded Vendor will encourage all eligible entities to purchase from the TIPS/TAPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS/TAPS contract is not acceptable to the terms and conditions of the contract and will result in removal of Awarded Vendor from Program. TIPS/TAPS and the Regional ESC partners host TIPS Vendor Fairs throughout the year and participate in various conference in all states. Awarded Vendor is expected to show support at these meetings as requested by TIPS/TAPS. Vendor is expected to use marketing funds for the marketing and promotion of the TIPS/TAPS contract.

Invoices:

Awarded Vendor shall submit invoices direct to the TIPS/TAPS members. Each invoice shall include the TIPS/TAPS member's purchase order number. Shipment tracking number and/or any other pertinent information, for verification of TIPS/TAPS member receipt, shall be made available upon request. The Awarded shall not invoice for partial shipments unless agreed to by the TIPS/TAPS member.

Payment of Invoices:

All TIPS/TAPS members will make payment of invoices directly to Awarded Vendor.

No Sales Clause:

If an Awarded Vendor reports "No Sales" for (2) consecutive quarters, the Awarded Vendor will be put on Probationary Status. If "No Sales" are reported during the Probationary Period, the Awarded Vendor Contract will be subject to termination. TIPS/TAPS reserves the right to cancel any Awarded Contract with a 30 day written notice to Awarded Vendor.

2% Fee:

Awarded Vendor understands that in order to legally use this contract the 2% Fee must be paid to TIPS/TAPS within 30 days of receipt from payment of invoice. If the 2% Fee is not paid, the Awarded Vendor understands they are putting the TIPS/TAPS Member (School district and/or government entity) in violation of the State's Bid Laws. The TIPS/TAPS member would be unaware of this purchasing violation. My signature below, on this legal document, signifies that I understand this requirement is the responsibility of the a-fore mentioned company, as an Awarded Vendor of the TIPS/TAPS Purchasing System. Henceforth by signing this document, the Vendor agrees to accept all responsibility for any violation of bid laws that are a result of not having paid the agreed upon 2% fee which authorizes this Awarded Contract. Awarded Vendor will therefore be responsible for any legal expenses incurred by the TIPS/TAPS Member and/or TIPS/TAPS Administration, should a violation be the direct result of the Awarded Vendor not having paid the 2% Fee as required to complete the contract requirements.

Random Audit:

Awarded Vendors are subject to random audits of sales activity. The TIPS/TAPS office may periodically contact TIPS/TAPS Members to request Awarded Vendor sales transaction information (i.e. purchase orders, purchase authorizations, cancelled checks etc...). If the Awarded Vendor is found in violation of not having reported all TIPS/TAPS Sales, the Awarded Vendor Contract will be subject to termination.

TIPS/TAPS will offer Awarded Vendors two ways of accepting purchase orders and submitting the Sales Commission Report to TIPS/TAPS:

Automated – Vendor would be one that meets the following criteria:

- (1) High Volume of Sales Activity
- (2) Trusted Vendor (TIPS/TAPS has no reason “not” to trust the vendor)
- (3) E-Commerce (Vendor is set up with a website and accepts orders through the website)
- (4) All PO’s will go directly to Awarded Vendor with TIPS Office receiving only a copy by fax.
- (5) Monthly Reporting and Revenue Report (Vendor will provide electronic spreadsheet to accompany monthly commission check to TIPS.)

Regular – Vendor would be one that does not meet Automated criteria:

- (1) All PO’s are FAXED to the TIPS/TAPS Office then forwarded to the vendor by TIPS usually within 2 hours of receiving from TIPS member.
- (2) If a member submits a PO directly to the Awarded Vendor, the Awarded Vendor will instruct the member to follow the purchasing procedure as outlined on the TIPS Website at www.tips-usa.com.
- (3) Awarded Vendor will prepare a sales/commission report in form of spreadsheet listing the TIPS Member, State, Region (Texas Members Only), Date, Item, Price, Extended Price, Total Sales and Total Commission along with one check for total 2% due to TIPS either monthly or quarterly.

By virtue of the following signatures, we the undersigned do express understanding and commitment to the provisions of this agreement.

(Please check only one)

I accept the above listed criteria, and designate Contract Vendor.

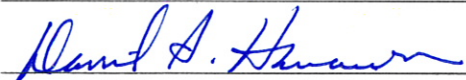
___ Automated Contract or Regular

TIPS/TAPS

Harvey Hohenberger Jr.

Harvey Hohenberger Jr.
Executive Director
Region 8 Education Service Center

Chemical Response & Remediation



Awarded Vendor Authorized Signature
David A. Hanawa

Typed Name
dhanawa@chemicalresponse.com

Email Address
(956) 365-4252

Telephone

Date: _____

Date: 04/13/09

RETURN THIS DOCUMENT TO TIPS @ P.O. Box 1894, Mt. Pleasant, Texas 75456