



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

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.



MAYLINE COMPANY
Contract TXMAS-4-7110330

On-Line Catalog/Order Processing

OFFICE FURNITURE

Corporate Office: MAYLINE COMPANY, LLC 619 NORTH COMMERCE SHEBOYGAN WI 53082- 0728 USA	Delivery: 30 DAYS ARO
Send PO to: MAYLINE COMPANY 619 N COMMERCE SHEBOYGAN WI 53082 USA Vendor ID: 13919796907	FOB Point: ORIGIN (SEE "APPROVED PRODUCTS/SERVICES" BELOW FOR FURTHER DETAILS)
	Terms: 1%-15, NET 30 DAYS
	Remit To: MAYLINE COMPANY P.O. BOX 2090 DEPT 5236 MILWAUKEE WI 53201-3090 USA Vendor ID:
	Vendor ID: 13919796907
Invoice From: MAYLINE COMPANY 619 N COMMERCE SHEBOYGAN WI 53082 USA Vendor ID:	Business Type: Small
	DUNS #: 168548662
	Effective: 7/2/2004
	Expires: 11/30/2011

CONTACT: KORINNE ROZMARYNOSKI
Phone 920-457-0222 x272
KROZMARYNOSKI@MAYLINE.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

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
FURNITURE			<u>TXMAS-4-</u>		CHERYL STOWERS

			57		MATTHEW.CURTIS@MCPC.COM
MANNING'S	BEAUMONT	TX	<u>TXMAS-4-7110330-58</u>	Yes Gender=F, Ethnicity=WO	CORINNE CREASON 409-899-1122 CORINNEC@MANNINGSUPPLY.COM
TURNKEY PROJECT SERVICES	FORT WORTH	TX	<u>TXMAS-4-7110330-59</u>	No	CHRIS MATTHEWS 817-633-3030 CHRIS@TURNKEYPROJECTSERVICES.COM
CONVENIENCE OFFICE SUPPLY	AUSTIN	TX	<u>TXMAS-4-7110330-60</u>	Yes Gender=F, Ethnicity=WO	BILL MEARS 512-835-1891 BILLMEARS@COSAINC.COM
FIRMIN'S OFFICE CITY	TEXARKANA	TX	<u>TXMAS-4-7110330-61</u>	No	CHUCK FIRMIN 903-793-5596 CFIRMIN@FIRMINS.COM
BUSINESS INTERIORS BY STAPLES - HOUSTON, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-4-7110330-62</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - SAN ANTONIO, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-4-7110330-63</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - CORPUS CHRISTI, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-4-7110330-64</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - AUSTIN, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-4-7110330-65</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - DALLAS	CHICAGO	IL	<u>TXMAS-4-7110330-66</u>	No	CARL BERGAUER 214-631-1330 CARL.BERGAUER

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 7/2/2004 through 11/30/2011 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-29F-0129G.

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: \$500,000

Approved Products/Services: FOR ORDERS SHIPPED VIA COMMON CARRIER: FOB ORIGIN, FREIGHT PREPAY AND ADD, PLUS A FLAT 3% OF THE TOTAL LIST DOLLARS PER ORDER WILL BE ADDED TO THE INVOICE; MINIMUM FREIGHT CHARGE OF \$100. FOR ORDERS SHIPPED VIA SMALL PARCEL (I.E., UPS OR FEDEX GROUND): FREIGHT WILL BE BILLED AT 8% OF THE TOTAL PRICE. RANGE OF CHARGES WILL BE \$10 MINIMUM TO \$100 MAXIMUM. SHIPMENTS WITH FREIGHT CHARGES EXCEEDING \$100 WILL BE SHIPPED VIA COMMON CARRIER. 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.

THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY. Unless this company has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract **must** purchase through TxSmartBuy: www.txsmartbuy.com. If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have questions, please contact richard.sanjose@cpa.state.tx.us (512-463-3421) or jackie.klaus@cpa.state.tx.us (512-463-8839).

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.

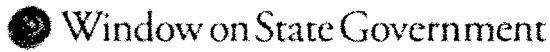
Keywords: Height adjustable tables, desks, casegoods, plan files, drafting furniture, modular workstations, chairs, lounge furniture, bookcases, lateral files, filing carts, high density filing, mobile files, X-ray shelving, rotary files, conference tables, training tables, meeting tables, credenzas, hutches, pedestals, mailroom furniture, storage cabinets, worktables, network furniture, LAN, IT furniture, vertical hanging files

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.

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**KWIK-FILE, LLC
Contract TXMAS-4-7110360**

On-Line Catalog/Order Processing

OFFICE FURNITURE

Corporate Office: KWIK-FILE LLC 619 NORTH COMMERCE SHEBOYGAN WI 53082-0728 USA	Delivery: 60 DAYS ARO
Send PO to: KWIK-FILE, LLC C/O MAYLINE GROUP 619 N. COMMERCE SHEBOYGAN WI 53082 USA Vendor ID: 14118229047	FOB Point: ORIGIN (SEE APPROVED PRODUCTS/SERVICES BELOW FOR FURTHER INFORMATION)
Invoice From: KWIK-FILE, LLC C/O MAYLINE GROUP 619 N. COMMERCE SHEBOYGAN WI 53082 USA Vendor ID:	Terms: 1%-15, NET 30 DAYS
	Remit To: KWIK-FILE, LLC C/O MAYLINE GROUP P.O. BOX 3090 DEPT 5236 MILWAUKEE WI 53201-3090 USA Vendor ID:
	Vendor ID: 14118229047
	Business Type: Small
	DUNS #: 060579331
	Effective: 7/2/2004
	Expires: 11/30/2009

CONTACT: KORINNE ROZMARYNOSKI
Phone 920-457-0222 x272
KROZMARYNOSKI@MAYLINE.COM

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Authorized Dealers

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
<u>TXMAS-</u>					

			57		SROZACKY@MCCOYINC.COM
MCPC INC.	STRONGSVILLE	OH	<u>TXMAS-4-7110360-58</u>	No	MATTHEW CURTIS 440-268-4394 MATTHEW.CURTIS@MCPC.COM
MANNING'S	BEAUMONT	TX	<u>TXMAS-4-7110360-59</u>	Yes Gender=F, Ethnicity=WO	CORINNE CREASON 409-899-1122 CORINNEC@MANNINGSUPPLY.COM
CONVENIENCE OFFICE SUPPLY	AUSTIN	TX	<u>TXMAS-4-7110360-60</u>	Yes Gender=F, Ethnicity=WO	BILL MEARS 512-835-1891 BILLMEARS@COSAINC.COM
TURNKEY PROJECT SERVICES	FORT WORTH	TX	<u>TXMAS-4-7110360-61</u>	No	CHRIS MATTHEWS 817-633-3030 CHRIS@TURNKEYPROJECTSERVICES.COM
FIRMIN'S OFFICE CITY	TEXARKANA	TX	<u>TXMAS-4-7110360-62</u>	No	CHUCK FIRMIN 903-793-5566 CFIRMIN@FIRMINS.COM
BUSINESS INTERIORS BY STAPLES - HOUSTON, CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-4-7110360-63</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - SAN ANTONIO, CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-4-7110360-64</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
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BUSINESS INTERIORS BY STAPLES - AUSTIN, CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-4-7110360-66</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - DALLAS	CHICAGO	IL	<u>TXMAS-4-7110360-67</u>	No	CARL BERGAUER 214-631-1330 CARL.BERGAUER@STAPLES.COM

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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: \$200,000

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Keywords: Height adjustable tables, desks, casegoods, plan files, drafting furniture, modular workstations, chairs, lounge furniture, bookcases, lateral files, filing carts, high density filing, mobile files, X-ray shelving, rotary files, conference tables, training tables, meeting tables, credenzas, hutches, pedestals, mailroom furniture, storage cabinets, worktables, network furniture, LAN, IT furniture, vertical hanging files

Contact Us

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**KWIK-FILE, LLC
Contract TXMAS-4-71111060**

On-Line Catalog/Order Processing

SPECIAL USE FURNITURE

Corporate Office: KWIK-FILE LLC 619 NORTH COMMERCE SHEBOYGAN WI 53082-0728 USA	Delivery: 30 DAYS ARO
Send PO to: KWIK-FILE, LLC C/O MAYLINE GROUP 619 N. COMMERCE SHEBOYGAN WI 53082 USA Vendor ID: 14118229047	FOB Point: ORIGIN - A FLAT 3% OF THE TOTAL LIST \$ PER ORDER WILL BE ADDED TO INVOICE, MINIMUM OF \$100
Invoice From: KWIK-FILE, LLC C/O MAYLINE GROUP 619 N. COMMERCE SHEBOYGAN WI 53082 USA Vendor ID:	Terms: 1%-15, NET 30 DAYS
	Remit To: KWIK-FILE, LLC C/O MAYLINE GROUP P. O. BOX 3090 DEPT 5236 MILWAUKEE WI 53201-3090 USA Vendor ID:
	Vendor ID: 14118229047
	Business Type: Small
	DUNS #: 060579331
	Effective: 7/2/2004
	Expires: 9/30/2013

CONTACT: KORINNE ROZMARYNOSKI
Phone 920-457-0222 x272
KROZMARYNOSKI@MAYLINE.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

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
<u>TXMAS-</u>					

ELLIOTT RUSSELL	AMARILLO	TX	<u>TXMAS-4-71111060-43</u>	No	RON WATTS 806-372-2236 RMWATTS@ARN.NET
OFFICE FURNITURE THAT WORKS	GRAPEVINE	TX	<u>TXMAS-4-71111060-45</u>	No	RUSS WALDROP 817-688-7403 RAWALDROP@HOTMAIL.COM
GLOBAL I.T. SOLUTIONS	HOUSTON	TX	<u>TXMAS-4-71111060-46</u>	Yes Gender=F, Ethnicity=BL	ARTEKA JOHNSON-LOUIS 281-631-0763 ARTEKA@SBCGLOBAL.NET
WITTIGS OFFICE INTERIORS	SAN ANTONIO	TX	<u>TXMAS-4-71111060-47</u>	No	CAY WILCHECK 210-488-9612 CAY.WILCHECK@WITTIGS.COM
SAN ANTONIO LIGHTHOUSE FOR THE BLIND	SAN ANTONIO	TX	<u>TXMAS-4-71111060-48</u>	No	MARIE CARTER 210-533-5195 MCARTER@SALIGHTHOUSE.ORG
CONTRACT RESOURCE GROUP	HOUSTON	TX	<u>TXMAS-4-71111060-49</u>	No	JAMES KOHNERT 713-803-0139 KOHNERTJ@CRGOFFICE.COM
BRET BROUSSARD, INC.	SAN ANTONIO	TX	<u>TXMAS-4-71111060-50</u>	No	BRET E. BROUSSARD 210-224-6220 BBROUSSARD@BROUSSARDGROUP.COM
AFFORDABLE OFFICE FURNITURE	LAREDO	TX	<u>TXMAS-4-71111060-51</u>	No	RUBEN GARZA 956-655-7978 RGARZA@AFFORDABLE-OFFICE.COM
COASTAL OFFICE PRODUCTS, INC.	VICTORIA	TX	<u>TXMAS-4-71111060-52</u>	Yes Gender=F, Ethnicity=WO	LINDA COOPER 361-578-5392 LINDA@COASTALTX.COM
ACE ENTERPRISES	MANOR	TX	<u>TXMAS-4-71111060-53</u>	Yes Gender=F, Ethnicity=WO	AMY ARNOLD 512-250-8173 x4 ALABIZNESS@AOL.COM
ABLES-LAND, INC.	TYLER	TX	<u>TXMAS-4-71111060-54</u>	Yes Gender=F, Ethnicity=WO	DONNA VESSELS 903-593-8407 x228 DONNA@ABLESLAND.COM
OFFICE FURNITURE THAT WORKS	GRAPEVINE	TX	<u>TXMAS-4-71111060-55</u>	No	RUSS WALDROP 817-688-7403 RAWALDROP@HOTMAIL.COM
BKM TOTAL OFFICE OF TEXAS, L.L.C.	DALLAS	TX	<u>TXMAS-4-71111060-56</u>	Yes Gender=F, Ethnicity=WO	CARLENE WILSON 214-902-7200 WWW.BKMTEXAS.COM

BUSINESS INTERIORS BY STAPLES -

TXMAS-

HOUSTON, STAPLES CONTRACT AND COMMERCIAL, INC. ✓
 CHICAGO IL 4-71111060-57 No PAM OLIVER
 713-934-6302
PAM.OLIVER@STAPLES.COM

BUSINESS INTERIORS BY STAPLES - SAN ANTONIO, STAPLES CONTRACT AND COMMERCIAL, INC. ✓
 CHICAGO IL TXMAS-4-71111060-58 No PAM OLIVER
 713-934-6302
PAM.OLIVER@STAPLES.COM

BUSINESS INTERIORS BY STAPLES - CORPUS CHRISTI, STAPLES CONTRACT AND COMMERCIAL, INC. ✓
 CHICAGO IL TXMAS-4-71111060-59 No PAM OLIVER
 713-934-6302
PAM.OLIVER@STAPLES.COM

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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.

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Keywords: Height adjustable tables, desks, casegoods, plan files, drafting furniture, modular workstations, chairs, lounge furniture, bookcases, lateral files, filing carts, high density filing, mobile files, X-ray shelving, rotary files, conference tables, training tables, meeting tables, credenzas, hutches, pedestals, mailroom furniture, storage cabinets, worktables, network furniture, LAN, IT furniture, vertical hanging files

Contact Us

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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.



KWIK-FILE LLC
Contract TXMAS-8-36010

On-Line Catalog/Order Processing

OFFICE FILING AND STORAGE SYSTEMS AND SOLUTIONS - ARC ROTARY FILE

Corporate Office:
 KWIK-FILE LLC
 619 NORTH COMMERCE
 SHEBOYGAN WI 53082-0728
 USA

Delivery: 14 - 16 DAYS ARO
 EXPEDITED: AS AGREED UPON WITH CUSTOMERS AS
 ORDERS ARE PLACED

FOB Point: ORIGIN; PRE-PAID AND ADDED

Terms: 1% - 15 DAYS; NET 30 DAYS

Send PO to:
 KWIK-FILE LLC
 619 N. COMMERCE
 STREET
 SHEBOYGAN WI 53081
 USA
 Vendor ID: 14118229047

Remit To: KWIK-FILE LLC
 P.O. BOX 3090
 DEPT. 5236
 MILWAUKEE WI 53201-3090
 USA
 Vendor ID:

Vendor ID: 14118229047

Invoice From:
 KWIK-FILE LLC
 619 N. COMMERCE
 STREET
 SHEBOYGAN WI 53081
 USA
 Vendor ID:

Business Type: Small

DUNS #: 060579331

Effective: 10/12/2007

Expires: 6/30/2012

CONTACT: KORINNE ROZMARYNOSKI
 Phone 920-457-0222
KROZMARYNOSKI@MAYLINE.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
FURNITURE			<u>TXMAS-</u>		JOHN MAGUIRE

BRET BROUSSARD, INC.	SAN ANTONIO	TX	<u>TXMAS-8-36010-52</u>	No	BRET E. BROUSSARD 210-224-6220 BBROUSSARD@BROUSSARDGROUP.COM
ACE ENTERPRISES	MANOR	TX	<u>TXMAS-8-36010-53</u>	Yes Gender=F, Ethnicity=WO	AMY ARNOLD 512-250-8173 x4 ALABIZNESS@AOL.COM
ABLES-LAND INC.	TYLER	TX	<u>TXMAS-8-36010-54</u>	Yes Gender=F, Ethnicity=WO	DONNA VESSELS 903-593-8407 x228 DONNA@ABLESLAND.COM
OFFICE FURNITURE THAT WORKS	GRAPEVINE	TX	<u>TXMAS-8-36010-55</u>	No	RUSS WALDROP 817-688-7403 RAWALDROP@HOTMAIL.COM
BKM TOTAL OFFICE OF TEXAS, L.L.C.	DALLAS	TX	<u>TXMAS-8-36010-56</u>	Yes Gender=F, Ethnicity=WO	CARLENE WILSON 214-902-7200 WWW.BKMTXAS.COM
MCCOY, INC.	HOUSTON	TX	<u>TXMAS-8-36010-57</u>	No	SELINA ROZACKY 713-862-4600 SROZACKY@MCCOYINC.COM
MCPC INC.	STRONGSVILLE	OH	<u>TXMAS-8-36010-58</u>	No	MATTHEW CURTIS 440-268-4394 MATTHEW.CURTIS@MCPC.COM
MANNING'S	BEAUMONT	TX	<u>TXMAS-8-36010-59</u>	No	CORINNE CREASON 409-899-1122 CORINNEC@MANNINGSUPPLY.COM
A & W OFFICE SUPPLY, INC.	CORPUS CHRISTI	TX	<u>TXMAS-8-36010-60</u>	No	MARCUS PANTOJA 361-883-6787 MPANTOJA@AWOFFICE.COM
CONVENIENCE OFFICE SUPPLY	AUSTIN	TX	<u>TXMAS-8-36010-61</u>	Yes Gender=F, Ethnicity=WO	BILL MEARS 512-835-1891 BILLMEARS@COSAINC.COM
TURNKEY PROJECT SERVICES	FORT WORTH	TX	<u>TXMAS-8-36010-62</u>	No	CHRIS MATTHEWS 817-633-3030 CHRIS@TURNKEYPROJECTSERVICES.COM
FIRMIN'S OFFICE CITY	TEXARKANA	TX	<u>TXMAS-8-36010-63</u>	No	CHUCK FIRMIN 903-793-5566 CFIRMIN@FIRMINS.COM
BUSINESS INTERIORS BY STAPLES - HOUSTON, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-8-36010-64</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - SAN ANTONIO, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS-8-36010-65</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY					

STAPLES - CORPUS CHRISTI, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS- 8-36010- 66</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - AUSTIN, STAPLES CONTRACT AND COMMERCIAL, INC.	CHICAGO	IL	<u>TXMAS- 8-36010- 67</u>	No	PAM OLIVER 713-934-6302 PAM.OLIVER@STAPLES.COM
BUSINESS INTERIORS BY STAPLES - DALLAS	CHICAGO	IL	<u>TXMAS- 8-36010- 68</u>	No	CARL BERGAUER 214-631-1330 CARL.BERGAUER@STAPLES.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 10/12/2007 through 6/30/2012 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-25F-0027T.

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: NONE
Maximum Order: \$350,000

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.

Keywords: Height adjustable tables, desks, casegoods, plan files, drafting furniture, modular workstations, chairs, lounge furniture, bookcases, lateral files, filing carts, high density filing, mobile files, X-ray shelving, rotary files, conference tables, training tables, meeting tables, credenzas, hutches, pedestals, mailroom furniture, storage cabinets, worktables, network furniture, LAN, IT furniture, vertical hanging files