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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.



FEDEX KINKO'S OFFICE AND PRINT SERVICES

Contract **TXMAS-5-36020**

On-Line Catalog/Order Processing

THE OFFICE, IMAGING AND DOCUMENT SOLUTION

Corporate Office:
FEDEX KINKO'S OFFICE AND PRINT SERVICES
13155 NOEL ROAD, SUITE 1600
DALLAS TX 75240
USA

Send PO to:
FEDEX KINKO'S
DENISE KOELLING
13155 NOEL ROAD, SUITE 1600
DALLAS TX 75240
USA
Vendor ID: 17704333305

Invoice From:
FEDEX KINKO'S
2301 WEST PLANO PARKWAY, SUITE 100
PLANO TX 75075
USA
Vendor ID:

Delivery: 1 - 10 DAYS

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: FEDEX KINKO'S OFFICE AND PRINT SERVICES
P O BOX 672085
DALLAS TX 75267-2085
USA
Vendor ID:

Vendor ID: 17704333305

Business Type: Large

DUNS #: 161152996

Effective: 1/14/2005

Expires: 10/13/2013

CONTACT: DEBRA MUNIZ
Phone 512-744-8459
DEBRA.MUNIZ@FEDEX.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 1/14/2005 through 10/14/2008 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-0006P. COPYRIGHT: Trademark Protected Materials. The State represents and warrants that it will not present to Contractor orders which involve the reproduction of materials protected under copyright, patent and/or trademark law unless the State owns such rights, is an authorized agent of the owner of such rights or has permission to reproduce the materials. The State grants Contractor permission allowing authorized representatives designated by the State to reproduce the State's copyright and trademark-protected materials without restriction for the term of this Contract. Unless specified otherwise by the State in writing, the State designates all of its employees as the State's authorized representatives for purposes of this provision. In no event shall the State hold Contractor responsible for copying such protected materials requested by the State's authorized representatives. To the extent authorized by the laws and the constitution of the State of Texas, the State shall indemnify, defend and hold harmless Contractor from any claim, demand, liability, cause of action, debt or damage, including reasonable attorneys' fees and expenses, for actual or alleged infringement or violation of any intellectual property rights or other rights of third parties including, without limitation, rights of publicity, rights of privacy, copyrights, trademarks, trade secrets and/or licenses, or patents.

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: \$100.00
Maximum Order: \$1,000,000.00

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: FedEx Kinko's, Documents, Document, Paper, Copies, Copier, Copy, Print, Digital Print, Printer, Printing, Office Print Services, Online Printing, Print Documents, Documents Online, Kinko's, FedEx

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 512-463-3421.

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