



State Purchasing | Contracts | TxSmartBuy Term Contracts | Help

Term Contract - Contractor List

Contract: 550-A2

Contractor VID	Contractor Name	HUB	Ethnicity/ Gender	Contact Name	
11327624885	SIEMENS INDUSTRY INC., BUILDING TECHNOLO	N		GOUTHAM R LINGANNAGARI	8004 CAMI AUSTIN TX
12219333072	POTTERS INDUSTRIES INC	N		YVONNE HARRIS	PO BOX 84 FORGE PA
13110346247	ATHENS TECHNICAL SPECIALISTS INC	N		JOHN DOSSMAN	8157 US H ATHENS C
13302178242	TRAFFIX DEVICES INC	N		JULIE EDWARDS	160 AVENI SAN CLEM
13633181741	BONE SAFETY SIGNS	N		CHRIS GOODE, VICE PRESIDENT SALES	6450 INDU ALPHARET
14104177754	3M	N		MATTHEW BIGNELL	3M CNTR I USA ST F
15617365521	FLINT TRADING INC	N		TIM MONTGOMERY / MGR INSIDE SALES	115 TODD THOMASV
17424802472	TECHLINE INC	N		JACE BRAZIEL	9609 BECH AUSTIN TX
17426073957	IMPACT RECOVERY SYSTEMS INC	N		TRACY WENCKA	4955 STOL ANTONIO
17427212984	WENZEL WENZEL & ASSOC INC	Y	WO F	CONNIE J WENZEL	1332 AZAL BRAUNFEI
17522290851	CENTERLINE SUPPLY, LTD.	N		JEFF TUMLINSON	530 JESSE PRAIRIE T
17525203414	PARADIGM TRAFFIC SYSTEMS INC	N		PRESIDENT / JERRY PRIESTER	PO BOX 54 ARLINGTC
17601968344	TRAFFIC PARTS INC	N		PHYLLIS DAY	PO BOX 84 77383-083
18410510145	WANCO INC	N		SCOTT RISBY	5870 TENN USA ARV
36966966966	TEXAS CORRECTIONAL INDUSTRIES	N		LAURA ECHOLS @ 936/437-8654 - FAX 936/437-8679	PO BOX 40 HUNTSVIL



Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Web Site Survey

NOTE: The products listed are for use by eligible State of Texas entities ONLY and are not for personal purchase or purchase by commercial entities.

All Term Contracts

TxSmartBuy Term

"Green" Items

Managed & CCG

Travel Contracts

Emergency Mgmt

Contract Terms and Instructions

550-A2 TRAFFIC CONTROL DEVICES, MARKERS, DELINEATORS

Start Date: 10/2010

End Date: 8/2013

Item Descriptions and Pricing

Contractor Information

A. CONTRACT NO. 550-A2 – Traffic Control Devices, Markers, Delineators

B. HOW TO ORDER:

Enter requisition(s) into the TxSmartBuy on-line ordering system. Only purchase orders issued through TxSmartBuy are eligible for contract pricing.

The Contractor agrees not to ship any materials until issuance of a Purchase Order through TxSmartBuy by the State Agency, Higher Education, or Cooperative member.

C. TERM OF CONTRACT: October 1, 2010 through August 31, 2013

RENEWAL OPTIONS:

1st Renewal Period: September 1, 2013 through August 31, 2014

2nd Renewal Period: September 1, 2014 through August 31, 2015

D. SPECIFICATIONS: The detailed material specifications and other technical documents referenced throughout these instructions can be accessed by going to one of the links listed below:

[ITEM SPECIFICATIONS \(PDF\)](#)

[INSTRUCTIONS ON HOW TO ACCESS TXDOT TECHNICAL SPECIFICATIONS \(PDF\)](#)

E. DELIVERY DAYS ARO: Each line item in TxSmartBuy reflects delivery days after receipt of order (ARO) under normal conditions. "Delivery Days" means calendar days, unless otherwise specified. Delivery does not occur until the Contractor delivers products or materials in full compliance with the specifications to Customer's F.O.B. destination point, unless delivery is specifically accepted, in whole or in part, by the Customer.

F. SHIPPING INFORMATION: All shipping shall be F.O.B. destination Freight Prepaid and Allowed. Prices include all shipping and handling fees unless stated otherwise. All shipments shall include a packing list indicating Purchase Order (PO) number, Item Number ID, Quantity Ordered, Quantity in Shipment, Number of Packages and Back Order Quantity if applicable.

G. WARRANTY: The Contractor shall offer a product warranty equal or better than the standard warranty offered by the manufacturer. Additional warranty requirements shall be in accordance with Detailed Specifications referenced in Section D. Contractor shall furnish warranty documentation on products with each delivery, or within 5 business days from the request by the Customer.

H. SUBSTITUTIONS: During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager

in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager for the substitution before making delivery.

- I. **PRODUCT ACCEPTANCE:** Product listed in this contract may require the Contractor to submit pre-shipment samples for testing and approval by the Customer. The testing requirements shall be in accordance with Detailed Specifications referenced in Section C. The order cannot be shipped until the Customer authorizes the shipment. The time required for testing will vary depending upon the item but will normally not exceed 30 days after receipt of the sample.
- J. **CPA CONTRACT MANAGEMENT:** Questions regarding technical specifications, pre-award determinations, contract management issues, price changes, amendments, technical specifications should be directed to the Point Of Contact (POC):

Bobby Pounds, CTCM
TPASS Contract Manager
Texas Comptroller of Public Accounts (CPA)
Phone: (512) 463-4941
Fax: (512) 475-0851
E-mail: bobby.pounds@cpa.state.tx.us

- K. **ADDING NEW PRODUCTS TO THE CONTRACT:** Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. Customers are encouraged to request additional items to be added by contacting the Point of Contact (POC).

L. CONTRACTOR PERFORMANCE:

The Comptroller of Public Accounts (CPA) administers a vendor performance program for use by all ordering entities per Texas Government Code, Title 10, Subtitle D, Section 2155.077. The Vendor Performance and Debarment Program relies on the ordering entity's participation in gathering information on vendor performance. Ordering Entities shall report vendor performance on purchases over \$25,000 from contracts administered by the commission or any other purchase over \$25,000 made through delegated authority granted by CPA (TAC 20.108). Agencies are additionally encouraged to report vendor performance on purchases under \$25,000.

Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM.

The purpose of the Vendor Performance Tracking System is to:

- 1. Identify vendors that have exceptional performance.
- 2. Aid purchasers in making a best value determination based on vendor past performance.
- 3. Protect the state from vendors with unethical business practices.
- 4. Provide performance scores in four measurable categories for the CMBL vendors.
- 5. Track vendor

Required Plug-ins

[Adobe Reader]