

San Juanita Sanchez
MAYOR
Armando Garza, Jr.
MAYOR PRO-TEM
Roberto "Bob" Garza
COMMISSIONER
Luis Ramos
COMMISSIONER
Eddie Suarez
COMMISSIONER

July 26, 2011

The Honorable Hector "Tito" Palacios, Commissioner
County of Hidalgo – Precinct No. 2
300 West Hall Acres Road, Suite G
Pharr, Texas 78577

RE: City of San Juan Public Library

Dear Commissioner Palacios:

This correspondence is to confirm the City of San Juan's interest in proceeding with the purchase of furniture and computer equipment for the above noted facility, in the amount of \$100,000 as recommended by the Urban County Program. The funding in question is the remainder of the \$400,000 pledged by the Precinct. To date, the County has issued payment in the amount of \$300,000 for construction expenses.

The City's intent is to purchase the aforementioned items from a State Contract Vendor to expedite the process. The Texas Procurement and Support Services (TPASS) has enabled the option of utilizing the Texas multiple award schedule (TXMAS) contracts. Similarly, as it relates to information technology purchases, we are proposing purchases through the Texas State DIR. Attached, herewith, you will find a County price quote form and quotation sheet from the vendors delineating the items to be purchased, as well as pertinent information about the TXMAS and Texas DIR Programs. At this time, the Urban County Program staff is requesting that the attached price proposal forms be approved and signed by the Precinct Office so that we may proceed with the purchasing process.

Finally, I would like to express my gratitude to you for the County's financial contribution to this project. I firmly believe that this is a great investment into the future of San Juan.

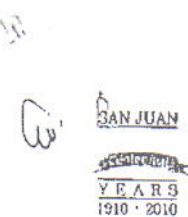
Should you have any questions, you may call me at (956)223-2206. I will be glad to assist you.

Sincerely,

Juan J. Rodriguez
City Manager

c: Mayor & Commissioners
Mr. Antonio Barco, Deputy Director, Urban County Program
Ms. Armandina Sesin, Library Director

709 S. Nebraska Ave. • San Juan, Texas 78589-2649
Ph. (956)223-2206 • Fax: (956) 223-2604



COUNTY OF HIDALGO - URBAN COUNTY PROGRAM

Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: Teknion c/o Workspace Solutions Person Contacted: Joel Morley Phone: (210) 366-4414
 Vendor Name: Teknion c/o Workspace solutions Contract No.: TXMAS-3-7110570-

Quantity	Description of Items	Price per Unit	Total Amount
1	Model NVTNW-Teknion Visio Series office task chair with adjustable arms, adjustable height seat, R134 Maree Metal fabric with black mesh back.	375.25	375.25 ✓
83	NSAWF1NP-Teknion Savera Series computer task chair, no arms, adjustable height seat, R132 Maree Dark Taupe fabric.	211.08	17,519.64 ✓
5	NSAYF1WP-Teknion Savera Series office task chair with adjustable arms, adjustable height seat, M311 Quebec Espresso fabric.	275.27	1,376.35 ✓
102	NZOCANFP-Teknion Zone Series Standard Height chair, 4-leg, R144 Maree Eggplant fabric seat pad with black plastic back.	109.86	11,205.72 ✓
12	NMAHCN52-Teknion Nami Series Café Height chair, chrome sled base frame, storm white plastic seat shell.	194.62	2,335.44 ✓
16	NSAWH1WP-Teknion Savera Series General Purpose high back task chair with adjustable arms, adjustable height seat, M305 Quebec Mont Sie-Ann fabric.	262.51	4,200.16 ✓
1	BMURC3672E-402R/BMRH12442/BMRS12072R/BSPS18281212/BOHP0216/PAX90/PAX92/BMHCC157237F7/BOTB2172/BOTR72-Teknion Expansion Series U-shaped Desk System with 36x72 single pedestal desk, 24x42 bridge, 20x72 credenza, 15x72 hutch, accessory rail and accessories, fabric task board, YR Royal Cherry laminate, SJ Royal Cherry edge trim, K Silver Mica metal trim and RS44 Ranitew panel fabric task board.	2,544.46	2,544.46 ✓
6	ATCC30-Teknion Expansion Series Hospitality Table, size 30"R, café height, Wilsonart Tangerine laminate top with Storm White PVC edge trim, K Silver Mica metal base.	245.64	1,473.84 ✓
1	ATWRS3684-Teknion Expansion Series Work Table size 64x36, standard height, YR Royal Cherry laminate top with SJ Royal Cherry Print PVC edge trim, K Silver Mica metal legs.	394.18	394.18 ✓
3	AFASD-Teknion Expansion Series Enclosed Printer Station with casters, White Matrix laminate with black edge trim, silver mica metal trim.	301.19	903.57 ✓
1	BCMRT18481681-Teknion Expansion Series Conference Table, size 168x48, standard height, YR Royal Cherry laminate top and pedestal with SJ Royal Cherry Print PVC edge trim, K Silver Mica metal trim and flip-up power module.	1,229.03	1,229.03 ✓
4	LSC5182036-Teknion Ledger Series Storage Cabinets with locks, size 36x72x24, Silver mica metal.	553.41	2,213.64 ✓
2	AFMLAS3236-Teknion Ability Hospitality Cart, YR Royal Cherry laminate with SJ Royal Cherry Print PVC edge trim, laminate doors, Silver Mica AV cart top with monitor.	459.60	919.20 ✓
4	NNAW-Teknion Chair Dolly, holds up to 25 stack chairs each, black.	128.38	513.52 ✓

COUNTY OF HIDALGO - URBAN COUNTY PROGRAM

Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: Teknon c/o Workspace Solutions Person Contacted: Joel Morley
 Purchase #2 Vendor Name: Teknon c/o Workspace Solutions Contract No.: TXMAS-3-7110570 Phone: (210) 366-4414

Quantity	Description of Items	Price per Unit	Total Amount
10	S-1145-St. Timothy Contour Series Lounge Chair with wood arm caps, wood legs, grade 2 fabric.	780.71	7,807.10 ✓
40	ST-TR_BA-2-3060-MA_LA/USB-TR-BA-3060-SMLOS-CTB-PDC60LOS-FMB-6012LOS-SFP-SMLOS-CPU-M Custom end panel, ISE computer carrels, size 30x60 with power strip, wire management tray, access panel and metal legs.	695.98	27,839.20 ✓
	Freight, Delivery, Assembly and Installation:		4,975.00 ✓

TOTAL:	\$87,825.30
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Recommendation: The items listed above, will be purchased for the New San Juan Public Library through a State Contract Vendor.

Requested by: Heath Adams Date 8/11/11 UCP Approval: [Signature] Date 8/16/11



Workspace Solutions, Inc.

Office Furniture ♦ Design ♦ Space Planning ♦ Filing ♦ Storage Systems

QUOTE# 11-0710R

Date: August 17, 2011

To: Armandina Sesin
 San Juan Public Library
 1010 S. Standard
 San Juan, TX 78589

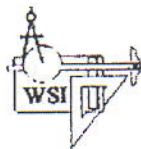
TXMAS -3-7110570

ITEM	QTY	MODEL	DESCRIPTION	UNIT	PER	PRICE
			Please make Purchase Order to Teknion, LLC c/o Workspace Solutions, Inc. 350 Fellowship Rd. Mt. Laurel, NJ 08054			
C.1	1	NVITNW	Teknion Visio Series office task chair with adjustable arms, adjustable height seat, R134 Maree Metal fabric with black mesh back.	375.25	Ea.	375.25
C.2	83	NSAWF INP	Teknion Savera Series computer task chair, no arms, adjustable height seat, R132 Maree Dark Taupe fabric.	211.08	Ea.	17519.64
C.4	5	NSAYF IWP	Teknion Savera Series office task chair with adjustable arms, adjustable height seat, M311 Quebec Espresso.	275.27	Ea.	1376.35
C.5	102	NZOC AI-NP	Teknion Zone Series Standard Height Stack Chair, 4-leg, R144 Maree Eggplant seat pad with black plastic back.	109.86	Ea.	11205.72
C.6	12	NN AH CN52	Teknion Nami Series Café Height chair, chrome sled base frame, storm white plastic seat shell.	194.62	Ea.	2335.44
C.7	16	NSAW HIWP	Teknion Savera Series General Purpose highback task chair with adjustable arms, adjustable height seat, M305 Quebec Mont Ste-Anne fabric.	262.51	Ea.	4200.16
C.9a	5	S- 1145	St. Timothy Lounge Chair with wood arm caps, wood legs, Arc Com Moon Beam Russet fabric, natural oak finish.	780.71	Ea.	3903.55

ACCEPTANCE OF PROPOSAL & SALES AGREEMENT

The undersigned agrees to purchase the goods and services described in this proposal and in accordance with the terms and conditions of this sale. Standard Invoice Terms are Net 20 days. PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY INTEREST CHARGE OF 1.5% (18% APR).

Customer Signature _____



Workspace Solutions, Inc.

Office Furniture ♦ Design & Space Planning ♦ Filing & Storage Systems

QUOTE# 11-0710R

Date: August 17, 2011

To: Armandina Sesin
San Juan Public Library
1010 S. Standard
San Juan, TX 78589

TXMAS -3-7110570

ITEM	QTY	MODEL	DESCRIPTION	UNIT	PER	PRICE
C.9b	5	S-1145	St. Timothy Lounge Chair with wood arm caps, wood legs, Anais Garnet fabric, natural oak finish.	780.71	Ea.	3903.55
D.1	1	BMURC 3672/BM RH1244 2/ BMRS12 072R/BS PS1828 1212/ BOHPO2 15/PAX9 0/ PAX92/ BMHCC1 57237FT / BOTB21 72/BOTR 72	Teknion Expansion Series U-shaped Desk System with 36x72 single pedestal desk, 24x42 bridge, 20x72 credenza, 15x72 hutch, accessory rail & accessories, fabric tack board, YR royal Cherry laminate, SJ royal Cherry edge trim, K Silver Mica metal trim and R544 Renfrew panel fabric.	2544.46	Lot	2544.46
T.7	6	ATCCC 30	Teknion Expansion Series Hospitality Tables, size 30"R, café height, Wilsonart Tangerine laminate top, Storm White PVC edge trim, Silver Mica Legs	245.64	Ea.	1473.84
T.8	1	ATWRS 3684	Teknion Expansion Series Work Table, size 84x36, standard height, YR Royal Cherry laminate top with SJ Royal Cherry Print PVC edge trim, K Silver Mica metal legs.	394.18	Ea.	394.18
T.9	3	AFASD	Teknion Expansion Series Enclosed Printer Station with casters, White Matrix laminate with	301.19	Ea.	903.57

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Office Furniture ♦ Design & Space Planning ♦ Filing & Storage Systems

QUOTE# 11-0710R

Date: August 17, 2011

To: Armaridina Sesin
San Juan Public Library
1010 S. Standard
San Juan, TX 78589

TXMAS -3-7110570

ITEM	QTY	MODEL	DESCRIPTION	UNIT	PER	PRICE
			black edge trim, silver mica metal trim			
T.11	1	BCMRT R4816 81	Teknion Expansion Series Conference Table, size 168x48, standard height, YR Royal Cherry laminate top and pedestal with SJ Royal Cherry print PVC edge trim, K Silver Mica metal trim and flip up power module.	1229.03	Ea.	1229.03
CA. 1	4	LSC51 B2036	Teknion Ledger Series Storage Cabinets with locks, size 36x72x24, Silver Mica metal	553.41	Ea.	2213.64
CA. 2	2	AFMLA 53236	Teknion Ability Hospitality Cart, YR Royal Cherry laminate with SJ Royal Cherry Print PVC edge trim, laminate doors, Silver Mica AV cart top with monitor stand.	459.60	Ea.	919.20
CC. 1	40	ST-TR- BA-2- 3060- MA-LA/ SB-TR- BA- 3060- SM/LOS CTB PDC60/ Double End Panel/ Single End Panel/ DRW TP 27-55BK	ISE Computer Tables, size 30x60 with power strip, wire management tray, access panel and metal legs. Double end panels on double face units, single end panels on single face units per layout.	695.98	Ea.	27839.20
M.5	4	NNAW	Teknion Chair dolly, holds up to 25 stack chairs each, black	128.38	Ea.	<u>513.52</u>
			Total Materials			82850.30

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Customer Signature _____



Workspace Solutions, Inc.

Office Furniture ♦ Design & Space Planning ♦ Filing & Storage Systems

QUOTE# 11-0710R

Date: August 17, 2011

To: Armandina Sesin
San Juan Public Library
1010 S. Standard
San Juan, TX 78589

TXMAS -3-7110570

ITEM	QTY	MODEL	DESCRIPTION	UNIT	PER	PRICE	
			Freight, Delivery, Assembly and Installation			<u>4975.00</u>	
			TOTAL COST			87825.30	
			Prices quoted are good for 30 days.				

ACCEPTANCE OF PROPOSAL & SALES AGREEMENT

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Customer Signature

1901 Shipman Dr., Suite A ♦ San Antonio, TX 78219 ♦ Phone: 210.366.4414 ♦ Fax: 210.366.2470

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TXMAS Program

The Texas Procurement and Support Services (TPASS) has established, as an alternative purchasing method, the use of Texas multiple award schedule (TXMAS) contracts that have been developed from contracts awarded by the federal government or any other governmental entity of any state.

As the responsible federal entity, the General Services Administration's (GSA) Federal Supply Service awards Federal Supply Schedule contracts by competitive procurement procedures for more than 50 schedules that cover multiple commodities and services. The prices reflected on GSA schedule contracts are the most favored customer (MFC) prices and the maximum price allowable.

TXMAS contracts take advantage of the MFC pricing and under certain circumstances, an agency or local government entity, may negotiate a lower price for the goods or services offered on a schedule contract. A "best value" purchase can be made by following the TXMAS purchasing procedures.

For State Agencies and Qualified State of Texas CO-OP Purchasing Entities

TXMAS Purchasing Procedures (PDF)
TXMAS Contracts by Schedule
Search TXMAS Contracts [teknon](#)

For Vendors

Setting up a TXMAS Contract:

Vendors with a current GSA Federal Supply Service Contract may download the offer packet documents to initiate contract set-up.

- Offer Packet E-Docs
- NIGP Commodity Book (for completion of contract materials)
- Contractor Landing Page HTML Requirements

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
OM WORKSPACE	AUSTIN	TX	<u>TXMAS- 3- 7110570- 1</u>	No	ROB BECKER 512-349-0717 robbecker@omworkspace.com
OFFICESOURCE, LTD	SAN ANTONIO	TX	<u>TXMAS- 3- 7110570- 2</u>	Yes Gender=F, Ethnicity=WO	PAULA S. DEERING 210-212-7742 x202 paula@officesourceltd.com
WORKSPACE SOLUTIONS, INC.	SAN ANTONIO	TX	<u>TXMAS- 3- 7110570- 4</u>	No	WILLIAM J SCHILLER 210-366-4414 bill@txworkspacesolutions.com
WORKPLACE SOLUTIONS	DALLAS	TX	<u>TXMAS- 3- 7110570- 9</u>	No	BRIAN KURTH 972-354-0809 brian@wpsolutions.com
HOUSTON CONTRACT INTERIORS, INC.	HOUSTON	TX	<u>TXMAS- 3- 7110570- 10</u>	No	JAY KAPLAN 713-993-9797 x106 jk@hci-usa.com
JIMENEZ CONTRACT SERVICES, LTD	HOUSTON	TX	<u>TXMAS- 3- 7110570- 11</u>	Yes Gender=F, Ethnicity=WO	BLAKE BLAZEK 713-681-6407 x106 bblazek@j-c-s.com
LETOURNEAU INTEREST, INC.	HOUSTON	TX	<u>TXMAS- 3- 7110570- 14</u>	No	ARTHUR KELLER 713-681-0033 x223 akeller@liffurniture.com
ANDERSON SCHOEL OFFICE INTERIORS	HARKER HEIGHTS	TX	<u>TXMAS- 3- 7110570- 15</u>	No	RANDY SCHOEL 254-698-1783 RANDY@ANDERSENSCHOEL.COM
FURNITURE CONSULTANTS, INC.	DALLAS	TX	<u>TXMAS- 3- 7110570- 16</u>	No	JOSANNA DIXON 859-586-4949 JOSANNA@FCIDALLAS.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 9/22/2003 through 3/8/2014 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-27F-0013V.

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

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2011 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department
"EXHIBIT A"

JASB Buy Board;
 CC Approval Date

Vendor	Contract Description	Contract	Contract Term
Austin Ribbon & Computer	Copiers & Supplies	299-08	9-1-2008 - 8-31-2011
American Fire Distributor	Fires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12-01-2008 - 11-30-2011
Formerly known as Gray's Wholesale Fire	Copiers & Supplies	299-08	9-1-2008 - 8-31-2011
Amerx Office Solutions	Audio Visual Equipment & Supplies	313-09	5-01-2009 - 4-30-2012
Audio Visual Aids	Stages, Curtains, Lighting & Stage / Stadium Sound Systems	331-09	11-01-2009 - 10-31-2012
BXH Photo-Video Pro Audio Inc.	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	1-1-2010 - 3-31-2013
BSSN Sports	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4-1-2010 - 3-31-2013
Barcelona Sporting Goods	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6-1-2010 - 5-31-2013
Border States Electric	Fires, Tubes & Auto Products	307-08	12-01-2008 - 11-30-2011
Burton Auto Supply	First Aid Supplies & Equipment	374-11	6-1-2011-5-31-2014
CAS Safety Supply	Custodial Supplies & Equipment	291-08	6-1-2008 - 5-31-2011
CC Distributors, Inc.	Audio Visual Equipment & Supplies	313-09	5-01-2009 - 4-30-2012
Concor, Inc.	Trade Services & Labor for Electrical, Plumbing & HVAC	375-11	6-01-2011-5-31-2014
Carrier Corporation	Motor Fuels, Lubricants & Oils	314-09	06-01-2009 - 05-31-2012
Certified Laboratories Div. of NCH Corp	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11	6-01-2011-5-31-2014
Chemsearch, A Div OF NCH	Motor Fuels, Lubricants & Oils	314-09	6-1-2009 - 5-31-2012
Chemsearch, A Div OF NCH	Indoor & Outdoor Flooring Products & Sports Surfaces	316-08	3-01-2009 - 2-28-2012
Diaz Floors & Interiors	Public Safety & Fire & House Supplies & Equipment	363-10	4-1-2011-3-31-2014
Dooley Lackberry, Inc.	Office Paper & Toner Products	369-11	5-1-2011 - 1-30-2014
Dream Ranch Office Supplies(CartridgeWorld)	Mobile Command Emergency Management/Bio Terrorist Vehicles	300-08	9-1-2008-8-31-2011
Faber Specially Vehicles	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4-1-2010-3-31-2013
Flaghouse, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4-1-2011-3-31-2014
GI Distributors, Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	349-10	6-1-2010-5-31-2013
Galls Inc.	Instructional Supplies & Equipment	328-09	11-01-2009 - 10-31-2012
Gaylord Bros. Inc.			

11/23/2010	Spillman Technologies, Inc
2/8/2011	Sprint Solutions, Inc.
	Tech Depot
6/29/2010	Verizon Wireless
	Voxa
6/29/2010	Aerix

Software	1623	11/3/2011
Tele-Wireless Data and Wireless Cellular	611	11/19/2011
Computer Equipment, Software, Components, Peripherals & Software	223	
Wireless Voice & Data Services and Equipment	604	10/2/2011
Software	937	2/27/2011-2013
Products & Services	518	

IPSS-IVMIAS contracts.

CC Date	Vendor
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8/3/2010	Access Imaging Solutions LLC
8/10/2010	Aria Medical
8/3/2010	AMD Medical Solutions
	All Steel Inc
	Beta Technology, Inc
	Bob Baker
	Business Interiors by Staples
	The Hon Company

Contract Description

Document Imaging	9-36010	6/5/2009	3/30/2011
Medical Equipment and Supplies	7-6511A020	2/9/2007	6/29/2013
Medical Equipment	10-65B A010	11/19/2009	8/14/2013
Office Furniture	9-711030	10/31/2008	9/30/2013
Food Service, Hospitality, Cleaning Equip & Supplies, Chemicals & Services	5-73080	7/13/2005	3/31/2015
Clothing, Uniforms, Footwear & Accessories	8-810140	7/23/2008	7/31/2011
Special Use Furniture	6-7111060	5/10/2006	8/26/2011

Photographic Equipment-Cameras, Photographic Printers, and Related Supplies & Services (Digital and Film Based)
 VCRS, VCP, DVD, Monitors & Monitors Receivers, Including Spare & Repair Parts, and Accessories

Office Imaging and Document Solutions Copying Equipment
 Office Furniture

Floor Covering
 Ink and Toner Cartridges

Flags, Banners, Pennants, and Related Products
 Total Solutions for Law Enforcement, Security, Facilities Mgt, Fire, Rescue, Clothing, Marine

Office Furniture
 The Office, Imaging & Document Solution
 Facilities Maintenance & Management
 Tires

Office Products/Supplies & Services & New Products Technology

3/22/2011

Copy Graphics Inc
 Datum Filing Systems Inc,
 Diaz Floors & Interiors

9/21/2010
 8/9/2011
 Eagle Mountain Flag and Flagpole

Emergency Vehicle Equipment
 Ergogenesis, LLC
 Fed Ex Kinco's

6/15/2010
 6/21/2011

Firetrol Protection Systems, Inc.
 GCR Tires Centers Of Pharr
 Gateway Printing & Office Supply, Inc.

8-67030

8-58B030

5-36050-3

5-711010

5-721A060

8-75040

7-780160

5-840180

3-7110170

5-36020

6-031AC020

7-261020

5-75020-13

1/25/2008-8/2/2011

1/25/2008-1/31/2015

12/11/2001-9/30/2011

9/15/2004-5/31/2012

2/17/2005-8/3/2014

2/23/2008-5/31/2012

8/23/2007-5/31/2012

6/17/2005-8/31/2011

8/22/2003-9/30/2011

1/11/2005-10/13/2013

7/12/2006-4/23/2016

1/19/2007-12/20/2011

7/7/2005-5/31/2012

Approval Date	Vendor	Contract Description	Contract	Contract Term
8-2-2011	Global Industries, Inc.	Office Furniture		3-711010 11-21-2005-12-31-2012
11/16/2010	ACUSA ITD dba Microplex Control Systems-ISH-MCS	Access Control Systems		9-84060 6-23-2006-11-30-2013
05/10/2011	Jasper Seating Company, Inc dba J.S.J and Community	Office Furniture		9-711020 10-9-2008 6-24-2013
6/14/2011	Johnson Controls, INC.	Complete Facilities Maintenance and Management		5-031AC020 12-08-2004-07-13-2014
	Kimball International Molding	Office Furniture		3-711060 12-16-2002-1-27-2012
	Lone Star Uniforms, Inc.	Uniforms & Clothing		9-840100 8-19-2009-5-11-2011
	MCS	Access Control Systems		9-84060 6-23-2006-11-30-2013
	MISC Industrial Supply Co.	Hardware		3-51V020 6-1-2003-10-31-2012
	Mayline Company	Office Furniture		4-711030 7-2-2004-11-30-2011
9-21/2010	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light-medium truck, & bus, & retread svcs.		7-261010 12-19-2006-12-5-2011
12-13-2010	OCT, North America, Inc.	Office Imaging & Document Solutions Copying Equipment		2-36010 8-1-2002-9-30-2011
	Red Wing Shoe Industrial	Shoes		9-84090 8-12-2009-9-30-2012
	Sherwin Williams	Maintenance & Hardware		5-51V010 10-11-2001-1-31-2013
	SimplexGrinnell, L.P.	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine		5-84070 12-6-2004-6-30-2012
	Snap-On Industrial	Hardware Products & Services		3-51V010 9-20-2002-1-31-2016
7-30-2010	Southern Fire Mart LLC-Michelin Bridgestone	Tires		7-261010 12-19-2006-12-5-2011
	State Industrial Products	Hardware Superstore (2-27-2004 11-30-2010)		7-261020 1-19-2007-12-20-2011
8/9/2011	Fandus US, Inc	Floor Covering		3-51V020 12-27-2004-11-30-2015
11-22-2010	*Teknon dba Workspace Solutions, Inc.*	Office Furniture		5-721A060 2-17-2005-8-3-2014
	The Hon Company	Office Furniture		3-7110570-4 9-22/03-308/2014
	Fire Centers, LLC	Office Furniture		6-71111000 5-10-2006 8-26-2011
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services		11-23V070 9-7-16-2011-05-31-2012
	Tremco, Inc.	Bldg. & Bldg. Materials Industrial Services & Supplies		6-36050 3-6-2006-5-31-2014
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment		7-51V080 7-5-2007-7-31-2015
	Visual Information Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions		4-58010 10-24-2003-7-7-2012
	W. W. Granger, Inc.	Industrial, Janitorial Supplies		2-539030 8-26-2002-2-28-2014
	World Wide Imaging Supplies	Office Products		8-75030 5-2-2008-10-1-2012

TPSS-State Travel Management Program:
 CC Approval Date Vendor