



Consent
28297#

9/6/11

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 Details

500-M1 LAUNDRY EQUIPMENT

8/2010 through 7/2012

- A. DESCRIPTION OF CONTRACT: TPASS MANAGED CONTRACT NO. 500-M1
LAUNDRY EQUIPMENT
- B. HOW TO ORDER:
Customers must issue an internal purchase order and reference CPA Contract No. 500-M1 to be eligible for Contract pricing.
- For State Agencies: Use Purchase Category Code C
- NIGP Class/Item code(s) is listed on each item and can be found on the Contract Pricing Information.
- The Contractor agrees not to ship any materials until issuance of a Purchase Order by the State Agency, Higher Education or Cooperative member.
- C. CONTRACTORS AND CONTRACT DOCUMENTATION:
- CONTRACT PRICING INFORMATION (XLS)
 - MUSTANG ACQUISITION (PDF)
 - RAMCO LAUNDRY MACHINERY (PDF)
 - SKYLINE EQUIPMENT (PDF)
 - TEXAS LAUNDRY SERVICE (PDF)

Payee ID No.: 17429286275
Mustang Acquisition
1238 West Laurel
San Antonio, TX 75201
Steven Dubinski
Phone: 210-734-3644
Fax: 210-734-0046
E-mail: dubinski2@yahoo.com

Payee ID No.: 1752343421900
Ramco Laundry Machinery
2925 114th Street
Grand Prairie, TX 75050-6497
Ralph McMillan
Phone: 817-640-5100
Fax: 817-649-7259
E-mail: ralphmcmillan@ramcolaudry.com

Payee ID No.: 1741694061100
Skyline Equipment Inc.
16502 Northchase Drive: Suite A
Houston, TX 77060
Donna Tiede
Phone: 800-444-1227
Fax: 281-445-5459
E-mail: info@skylineequipment.com

Payee ID No.: 17600695450
Texas Laundry Service Co.
3750 Red Bluff Road

Pasadena, TX 77503
 Diane Klingman
 Phone: 713-472-4083
 Fax: 713-472-8731
 E-mail: dklingmantexaslaundry@yahoo.com

EXPEDITED PAYMENT TERM DISCOUNT: Texas Laundry Service: 1% if paid in ten (10) days.

D. TERM OF CONTRACT: August 1, 2010 through July 31, 2011
 Renewal Term: August 1, 2011 to July 31, 2012

RENEWAL OPTIONS:

2nd Renewal Period: August 1, 2012 through July 31, 2013

3rd Renewal Period: August 1, 2013 through July 31, 2014

4th Renewal Period: August 1, 2014 through July 31, 2015

E. DELIVERY: Please refer to the Contract Pricing Information

F. SHIPPING INFORMATION: All shipping shall be F.O.B. destination. Prices include all shipping, delivery, fuel surcharges, handling fees and installation. The contractor shall uncrate, set up, install with all necessary factory included hoses and power hook-ups ready to be utilized. Remove and dispose of all crating/packing material from the customer's premises.

G. WARRANTY: Standard manufacturer's one (1) year parts and labor.

H. SUBSTITUTIONS: During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the Contract Manager of the substitution before making delivery.

I. CPA CONTRACT MANAGEMENT: Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:

TPASS Contract Management Office (TCMO)
 Texas Comptroller of Public Accounts (CPA)
 Fax: (512) 936-0040
 E-mail: tpass_cmo@cpa.state.tx.us

J. TPASS CONTACT: Questions concerning technical specifications should be directed to:

Melissa McIlroy, CTPM, CTCM
 Texas Procurement and Support Services
 Phone: (512) 463-3174
 E-mail: melissamcilroy@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 by contacting the TPASS contract manager.

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:

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

Required Plugins

[Adobe Reader , MS Excel Viewer]