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### Panasonic Computer Solutions Company

**URL** [Vendor Website](#)  
**Vendor ID** 1362786846905  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-1365  
**Contract Term End Date** 6/10/2012  
**Contract Exp Date** 6/10/2014

### Panasonic Computer Solutions Company

**Contact** [David Knisely](#)  
**Phone** (973) 303-7727  
**Fax** 832-754-0041

### DIR

**Contact** [Sergio Upton](#)  
**Phone** (512) 936-3101  
**Fax** (512) 475-4759

### How to Order

1. For product and price information, visit the Panasonic Computer website or contact CTS at 7727. Reseller Vendor contact list for product and pricing.
2. Generate a purchase order using the Panasonic Computer Reseller Vendor list and reference the DIR Contract Number **1365** on your purchase order.
3. E-mail or Fax your purchase order to your designated representative.

### Contract Overview

[Get Adobe Reader](#)

**Contract: [DIR-SDD-1365](#)**

#### [Standard Terms and Conditions PDF - 242 KB](#)

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

#### [HUB Subcontracting Plan \(HSP\) PDF - 374 KB | Updated 07/07/2010](#)

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

#### [Pricing PDF - 7 KB | Updated 06/15/2010](#)

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

### Available Brands

Panasonic

### Available Products & Services

Mobile Digital Video/Mobile

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### Additional Contract Information

There are no additional documents for this contract.

**Reseller Vendor Contacts**

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
Austin Ribbon & Computer Supplies, Inc.	1742339797900	Woman Owned	Ryan Grant	Phone: (512) 681-6200 Fax: 512-452-0691	9211 Austin
CDW Government, LLC	1364230110800	Non HUB	Brandi Steckel	Phone: (847) 371-7104 Fax: (312) 705-9492	2301 Vern
Ingram User Interface	1264784542400	Asian/Male	Scott Ingram	Phone: (888) 539-0992 x101 Fax: 512-857-9104	P.O. Hous
Insight Public Sector, Inc.	1363949000500	Non HUB	Erica Falchetti	Phone: (800) 467-4448 x3071 Fax: (480) 760-6128	6820 Temp
John Wright Associates	1752872369900	Non HUB	John Wright	Phone: 817-459-2001 Fax: 817-459-2515	Arling
Paradigm System Solutions, Inc.	1412191485800	Non HUB	Rick Woodard	Phone: (214) 675-4388	3419 Dalla
Portable Computer Systems, Inc.	1841396969400	Non HUB	Kathy Pakkebler	Phone: (303) 346-2487 Fax: 303-346-4274	1285 Golde

Product Search

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## VENDOR DETAILS

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TIPS/TAPS HOTLINE  
**(866) 839-8477**

TIPS/TAPS FAX  
**(866) 839-8472**

OR EMAIL US

 **NOT A MEMBER?**  
BECOME ONE TODAY!

 **POTENTIAL BIDDERS**

**TIPS Vendor:** Chemical Response & Remediation Contractors, Inc.

**Serving States:** AL,AZ,AR,CA,CO,CT,DE,DC,FL,GA,HI,IL,IN,IA,KS,KY,LA,MD,MA,MI,MS,MO,NE,NV,NH,NM,NC,ND,OH,OK,OR,PA,RI,SC,TN,TX,UT,VT,VA,W

**Contract Information:** Contract Type: Regular Contract Number: 2052810

**Contract Expiration Date:** 05/28/2012 Commodity: Professional Consulting and Other Related Services

**Service/Product Description:** Provides environmental services for industry & government. CRRC offers a bi range of services, including but not limited to: Emergency Incident and Spill Response, Mold Assessment and Remediation, Asbestos Consultant and Abatement, Demolition, Geotech Drilling and Soil Sampling, Air Monitoring, Emergency Contingency Planning, and Training.

**Website:** <http://www.chemicalresponse.com>

**Vendor Contact (s):**

Name: David A. Hanawa  
Position: President  
Phone: 956-365-4252  
Fax: 956-365-4412  
Mobile: 956-778-8180  
E-Mail: [dhanawa@chemicalresponse.com](mailto:dhanawa@chemicalresponse.com)

Name: Juan Cadenas  
Position: Administrative Mgr  
Phone: 956-365-4252  
Fax: 956-365-4412  
Mobile: 956-778-2746  
E-Mail: [jcadenas@chemicalresponse.com](mailto:jcadenas@chemicalresponse.com)

**Purchase Order Requirements:** Fax all PO's to 866-839-8472. Write "TIPS ORDER" on all PO's.

**FAX or MAIL ALL Purchase Orders to:** Address: PO Box 1894  
City: Mount Pleasant  
State: TX  
Zip: 75456  
FAX: 866-839-8472

**Federal ID Number:**

**Payment to:** Address: PO Box 2686  
City: Harlingen  
State: TX  
ZIP: 78551

**TIPS/TAPS Contact:** Name: Kim Thompson  
Phone: 866-839-8477  
Fax: 866-839-8472  
E-mail: [tips@reg8.net](mailto:tips@reg8.net)  
Mobile: 903-243-4789

**MWBE/HUB Status:**

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## VENDOR DETAILS

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**(866) 839-8477**TIPS/TAPS FAX  
**(866) 839-8472** OR EMAIL US**NOT A MEMBER?**  
BECOME ONE TODAY!**POTENTIAL  
BIDDERS**

**TIPS Vendor:** Chemical Response & Remediation Contractors, Inc.

**Serving States:** AL,AZ,AR,CA,CO,CT,DE,DC,FL,GA,HI,ID,IL,IN,IA,KS,KY,LA,MD,MA,MI,MS,MO,NE,NV,NH,NM,NC,ND,OH,OK,OR,PA,RI,SC,TN,TX,UT,VT,VA,W

**Contract Information:** Contract Type: Regular Contract Number: 3042811

**Contract Expiration Date:** 4/28/2012 Commodity: Trades, Temporary Labor and Materials

**Service/Product Description:** Provides environmental services for industry & government. CRRC offers a bi range of services, including but not limited to: Emergency Incident and Spill Response, Mold Assessment and Remediation, Asbestos Consultant and Abatement, Demolition, Geotech Drilling and Soil Sampling, Air Monitoring, Emergency Contingency Planning, and Training.

**Website:** <http://www.chemicalresponse.com>

**Vendor Contact (s):**

Name: David A. Hanawa  
Position: President  
Phone: 956-365-4252  
Fax: 956-365-4412  
Mobile: 956-778-8180  
E-Mail: [dhanawa@chemicalresponse.com](mailto:dhanawa@chemicalresponse.com)

Name: Juan Cadenas  
Position: Administrative Mgr  
Phone: 956-365-4252  
Fax: 956-365-4412  
Mobile: 956-778-2746  
E-Mail: [jcadenas@chemicalresponse.com](mailto:jcadenas@chemicalresponse.com)

**Purchase Order Requirements:** Fax all PO's to 866-839-8472. Write "TIPS ORDER" on all PO's.

**FAX or MAIL ALL Purchase Orders to:** Address: PO Box 1894  
City: Mount Pleasant  
State: TX  
Zip: 75456  
FAX: 866-839-8472

**Federal ID Number:**

**Payment to:** Address: PO Box 2686  
City: Harlingen  
State: TX  
ZIP: 78551

**TIPS/TAPS Contact:** Name: Kim Thompson  
Phone: 866-839-8477  
Fax: 866-839-8472  
E-mail: [tips@reg8.net](mailto:tips@reg8.net)  
Mobile: 903-243-4789

**MWBE/HUB Status:**

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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.



**ERGOGENESIS**  
**Contract TXMAS-11-71080**

On-Line Catalog/Order Processing

**OFFICE FURNITURE**

Corporate Office: ERGOGENESIS, LLC ONE BODYBILT PLACE NAVASOTA TX 77868 USA	Delivery:	4 WEEKS FROM CONFIRMED RECEIPT OF ORDER
Send PO to: ERGOGENESIS ONE BODYBILT PLACE NAVASOTA TX 77868 USA	FOB Point:	ORIGIN; PREPAY AND ADD
Vendor ID: 10437197287	Terms:	NET 30 DAYS
Invoice From: ERGOGENESIS ONE BODYBILT PLACE NAVASOTA TX 77868 USA	Remit To:	ERGOGENESIS ONE BODYBILT PLACE NAVASOTA TX 77868 USA
Vendor ID:	Vendor ID:	10437197287
Vendor ID:	Business Type:	Small
	DUNS #:	124632725
	Effective:	7/14/2011
	Expires:	5/5/2016

**CONTACT:** ERNEST P. NYCZ  
Phone 972-377-8191  
[ENYCZ@ERGOGENESIS.COM](mailto:ENYCZ@ERGOGENESIS.COM)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 7/14/2011 through 5/5/2016 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-0043X.

**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: \$50

Maximum Order: \$200,000

**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.

## 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](mailto:txmas@cpa.state.tx.us) or call 512-463-3421.

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