

Please wait to print... saving Agenda Item information.

AI-32561

CC CONSENT

Meeting

06/12/2012

Date:

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Cooperative Agreements:

Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2012.

BACKGROUND

Form Review

Inbox

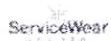
Reviewed By

Date

Form Started By: Tanya Delira

Started On: 05/25/2012 09:37 AM

Home Purchasing Resources



OVERVIEW SOLUTIONS BENEFITS PRICING CONTRACT DOCS FAQs SHIPPING



REQUEST CONTACT

Zep Superior Solutions

Website: Zep Superior Solutions
 Phone: (800) 972-4937
 Fax: (404) 603-7742
 E-mail: uscommunities@zep.com

Zep Superior Solutions Contract Information

County of Dallas, Texas
 2 years, Jan. 1, 2008 to Dec. 31, 2009
 Option to renew for three (3) additional one (1) year periods. The contract is extended until Dec. 31, 2012.

Contract Documents

- Master Agreement No. 2007-118
- Master Agreement No. 2007-118 Attachment A
- Master Agreement No. 2007-118 Attachment B
- Master Agreement No. 2007-118 Price List
- Master Agreement No. 2007-118 Amendment
- Master Agreement No. 2007-118 Extension (Dec. 31, 2012)

RFP Documents

- Request For Proposal
- RFP Supplemental Documents
- RFP 217221 Posting Document

Postings

No. of suppliers participated in the solicitation process: 141 invited; 3 responded; posted on the Internet

- U.S. Communities: Upcoming Contract
July 30, 2007 to Aug 30, 2007
- Association of Oregon Counties
July 30, 2007 to Aug 30, 2007
- Dallas County
July 30, 2007 to Aug 30, 2007
- Canadian MERX Public Tenders
July 30, 2007 to Aug 30, 2007

KEY PRODUCTS



COURT ORDER

34

ORDER NO: 2008 0058

DATE: JANUARY 8, 2008

STATE OF TEXAS §

COUNTY OF DALLAS §

BE IT REMEMBERED, at a regular meeting of Commissioners Court of Dallas County, Texas, held on the 8th day of January, 2008, on

a motion made by Mike Cantrell, Commissioner of District No. 2, and seconded by Kenneth A. Mayfield, Commissioner of District No. 4, the following Court Order was adopted:

WHEREAS, on November 27, 2007 through Court Order 2007-2375, Commissioners Court awarded the national contract for RFP No. 2007-118-3034 Request for Proposals for Cleaning Chemicals and Supplies to Acuity Specialty Products, Inc. dba Zep Manufacturing Company; and

WHEREAS, the company has experienced a name change and requested that the award reflect the new name and signature authority; and

WHEREAS, the initial term of this contract is January 1, 2008 through December 31, 2009 with the option to renew for three (3) additional one (1) year periods

IT IS THEREFORE ORDERED, ADJUDGED, AND DECREED that the Dallas County Commissioners Court does hereby amend Court Order 2007-2375 to reflect the name of awarded vendor as Acuity Specialty Products, Inc. d/b/a/ Zep Sales & Service as reflected in the attached master agreement for the period of January 1, 2008 through December 31, 2009 and authorizes the County Judge to sign the attached revised administration agreement, master agreement, and related documents.

DONE IN OPEN COURT this the 8th day of January, 2008.

[Signature]
Ian Foster, County Judge

[Signature]
Maurine Dickey, District #1

[Signature]
Mike Cantrell, District #2

[Signature]
John Wiley Price, District #3

[Signature]
Kenneth A. Mayfield, District #4

Recommended by: [Signature]
Shannon S. Brown, Purchasing Agent

**Master Agreement Between Dallas County, Texas and
Acuity Specialty Products, Inc., d/b/a Zep Sales & Service
For Cleaning Chemicals and Supplies**

This Contract is entered into by and between Dallas County (hereinafter, "COUNTY"), a government entity formed and existing under the laws of the State of Texas, acting by and through the Dallas County Commissioners Court, and Acuity Specialty Products, Inc. d/b/a Zep Sales & Service (hereinafter "SUPPLIER"), located at 1310 Seaboard Industrial Blvd NW, Atlanta, Georgia 30318, for the purpose of providing cleaning chemicals and supplies (hereinafter "PRODUCTS").

WITNESSETH:

WHEREAS, COUNTY seeks a supplier to provide cleaning chemicals and supplies; and

WHEREAS, SUPPLIER has proposed and County has accepted SUPPLIER'S offer to provide PRODUCTS in response to COUNTY'S Request for Proposals No. 2007-118-3034, issued in accordance with Chapter 262 of the Texas Local Government Code;

NOW, THEREFORE, COUNTY and SUPPLIER, in consideration of the terms, covenants, and conditions herein contained, do hereby contract as follows:

SECTION 1. SCOPE OF SERVICES

SUPPLIER agrees to provide PRODUCTS set forth in RFP No. 2007-118-3034, which is attached hereto and incorporated by reference as Exhibit A, and SUPPLIER'S response to RFP No. 2007-118-3034, which is attached hereto and incorporated by reference as Exhibit B.

SECTION 2. TERM

The initial term of this Contract is January 1, 2008 through December 31, 2009 with the option to renew annually for three (3) additional one (1) year periods. Renewal will be subject to the availability of funding, vendor performance, mutual agreement by all parties, and the approval of the Dallas County Commissioners Court. All renewals/extensions shall be based on existing terms, conditions, and price structures set forth in original bid award or as amended. COUNTY does not guarantee any quantities to be purchased under this contract.

SECTION 3. PRICE AND PRICE ADJUSTMENTS

SUPPLIER agrees to the pricing proposal included in SUPPLIER'S RFP response as detailed in Exhibit B under Section 11.3 Business Proposal Pricing will remain in effect for the first twelve (12) months of the Contract. Price adjustments will be considered based on the terms outlined in this section. An initial price adjustment can be requested after the first twelve (12) month period of the contract. Subsequent requests can be submitted on an annual basis. Requests for price adjustments must be supported by appropriate written documentation by the manufacturer's

published price lists or similar documentary evidence. The reasonableness of the request will be determined by comparing the request with the Producer Price Index or by performing a market survey. If COUNTY agrees and approves the adjusted price terms, COUNTY shall issue written approval of the change and the effective date of the new pricing. Price adjustments/increases shall be presented as a percentage of increase/decrease, which will be used to adjust vendor pricing accordingly. The price increase shall not exceed five (5%) percent over a one (1) calendar year period and shall be limited to the actual increase incurred by SUPPLIER, whichever is the least amount of increase. Price adjustments/increases will not be retroactive. Price reduction or decreases are effective immediately.

SECTION 4. GENERAL REQUIREMENTS

INDEMNIFICATION

The SUPPLIER agrees that it will protect, defend, indemnify, and save whole and harmless the COUNTY and all of its officers, agents, and employees from and against all claims, demands, causes or action, damages, judgments, loss and expenses, including attorney's fees, of whatsoever nature, character, or description that any person or entity has or may have arising from or on account of any injuries or damages (including but not restricted to death) received or sustained by any person, persons, or property, on account of, arising out of, or in connection with any negligent act or omission and/or willful misconduct of the SUPPLIER or any agent, servant, employee or sub-contractor of the SUPPLIER in the execution or performance of this Contract. SUPPLIER further agrees to protect, indemnify and hold COUNTY harmless against and from any and all claims and against and from any and all loss, cost, damage, judgments or expense, including attorney's fees arising out the breach of any of the requirements and provisions of this contract of any failure of SUPPLIER, its employees, officers, agents, contractors, invitees, or assigns in any respect to comply with and perform all the requirements and provisions hereof.

COLLUSION

The successful Vendor may be required to provide an affidavit that he has not conspired with other potential suppliers in any manner to attempt to control competitive pricing. This paragraph does not however, preclude two or more suppliers of certain parts of the requirements from presenting a combined or joint Offer for the purpose of providing a complete Offer.

MONETARY RESTITUTION

In the event the contract is prematurely terminated due to non-performance and/or withdrawal by the Vendor, Dallas County reserves the right to seek monetary restitution (to include but not limited to; withholding of monies owed) from the Vendor to cover costs for interim services and/or to cover the difference of a higher cost (difference between termination Vendor's rate and new company's rate) beginning the date of Vendor's termination through the contract expiration date. In the event civil suit is filed to enforce this provision, Dallas County will seek its attorney's fees and cost of suit from the Vendor.

FINANCIAL INTEREST

No official or employee shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an official or employee. Any violation of this section, with knowledge, express or implied, of the person or corporation contracting with the County shall render the contract involved voidable by the Commissioners

Court of the County. It is the responsibility of the Bidder during all phases of the procurement process to notify the County in writing of any potential conflict of interest.

GOVERNING LAW VENUE

The laws of the State of Texas shall govern any proposed agreement, and all obligations of the parties created hereunder are performable in Dallas County, Texas. In any legal action arising from this Agreement, the laws of Texas shall apply and exclusive venue shall lie in Dallas County, Texas.

FISCAL FUNDING

Any agreement resulting from this RFP will be subject to the availability of governmental fiscal funding. If such funds become reduced or unavailable, any contract agreement shall be subject to immediate modifications, reduction or termination on the expiration date or date in which the funds have been eliminated.

ASSIGNMENT

Firms shall not sell, assign, transfer or convey this Contract, in whole or in part, without the prior written consent of the Dallas County Commissioners Court. Should the County authorize the original awardee to subcontract (assign) any portion of this contract, the original awardee will maintain the ultimate legal responsibility for all services according to contract specifications. In the event of a subcontract, the original awardee must maintain a continuous effective business relationship with the subcontractor(s) including, but not limited to, regular payments of all monies owed to any subcontractor. Failure to comply with these requirements, in whole or part, will result in termination of this contract and/or legal ramifications, due to nonperformance. Should the County authorize the original contractor to transfer this contract, in whole or part, the secondary contractor will maintain all the legal responsibilities set forth in the context of this contract; and the original contractor will continue to be responsible for the performance of the secondary contractor. However, in the event of the assignment or sale of original awardee's assets, Dallas County, at its option, may terminate or renegotiate the terms of this Contract.

INSURANCE REQUIREMENTS

Any vendor that conducts business with Dallas County, whether it is for goods and/or services, must maintain lawful worker's compensation/self insured employee coverage requirements and adequate liability limitations.

The Contractor, at its own expenses, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed to do business in the State of Texas, possessing a current A.M. Best, Inc. Rating of "A" or better.

The policies may provide coverage, which contain deductible or self-insured retention. Such deductible and/or self-insured retention shall not be applicable with respect to the coverage provided to Dallas County under such policies. The Contractor shall be solely responsible for all deductibles and/or self-insured retention.

Within ten (10) days after contract award and prior to the commencement of any work or delivery, the Purchasing Agent requires the successful vendor(s) to submit verification of the following coverage. The insurance coverages, except Workers Compensation and Professional Liability, required by this Contract, shall name Dallas County and its officers, employees and elected officials as additional insured(s) (as the interest of each insured may appear).

All insurance required herein shall be maintained in full force and effect through out the term of this contract, including all extensions.

Commercial General Liability: Contractor shall maintain Commercial General Liability Insurance with a limit not less than \$1,000,000.00 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage.

Crime Policy: Contractor shall maintain a Crime Policy for Employee Dishonesty with a limit not less than \$1,000,000.00. Coverage shall include provision for Theft, Disappearance and Destruction.

Vendors and/or their freight contractors must be prepared to show coverage verification prior to entering upon Dallas County premises.

Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of the contract, or cancellation of the contract or both. (Court Order 2003-1792, September 30, 2003)

Submitted responses/RFP's shall become the property of Dallas County and shall be subject to any applicable open records statutes. The content of all RFP's submitted shall remain in effect for a minimum period of 180 days.

Information requested in the RFP deemed by the responding firm to be privileged and confidential must be marked "Privileged and Confidential Information." The County will endeavor to protect such information from disclosure to competitors to the extent allowable by law. Responding firms are advised that responses are subject to the Texas Public Information Act (Texas Open Records Act), Chapter 552, Texas Government Code.

INSURANCE LAPSES

In the event successful firm fails to maintain insurance as required by this contract, successful firm shall immediately cure such lapse in insurance coverage at successful firm's sole expense, and pay County in full for all costs and expenses incurred by County under this contract as a result of such failure to maintain insurance by successful firm, including costs and reasonable attorney's fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed fifteen hundred and 00/100 dollars (\$1,500.00), shall be automatically deducted from monies or payments owed to successful firm by County. Moreover, the County shall retain five percent (5%) of the value of the Contract that shall be placed into an

account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The retainage shall be held by County until six (6) months after the term of the Contract has ended or has otherwise been terminated, cancelled or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance.

SUCCESSFUL FIRM FURTHER AGREES TO INDEMNIFY COUNTY FOR ANY PENALTIES, FINES, JURY AWARDS, COURT COSTS, LITIGATION EXPENSES, AND ATTORNEYS' FEES INCURRED BY COUNTY DUE TO SUCCESSFUL FIRM'S FAILURE TO MAINTAIN THE REQUIRED INSURANCE AT ALL TIMES DURING THE TERM OF THIS CONTRACT. SUCCESSFUL BIDDER(S), AT ITS OWN EXPENSE WITH COUNSEL OF COUNTY'S CHOICE, WILL DEFEND AND HOLD COUNTY HARMLESS IN ANY CLAIM OR ACTION AGAINST COUNTY THAT OCCURRED AS A DIRECT OR INDIRECT RESULT OF SUCCESSFUL FIRM'S FAILURE TO MAINTAIN INSURANCE AT ALL TIMES DURING THE TERM OF THIS CONTRACT. WITHOUT WAIVING ANY RIGHTS UNDER SOVEREIGN IMMUNITY, THE COUNTY SHALL COOPERATE WITH AND MAY MONITOR SUCCESSFUL BIDDER(S) IN THE DEFENSE OF ANY CLAIM, ACTION, OR PROCEEDING AND WILL, IF APPROPRIATE, MAKE EMPLOYEES AVAILABLE AS SUCCESSFUL FIRM MAY REASONABLY REQUEST WITH REGARD TO SUCH DEFENSE, SUBJECT TO THE REIMBURSEMENT BY SUCCESSFUL FIRM OF ALL COSTS AND EXPENSES OCCASIONED BY THE COUNTY'S COOPERATION IN SUCH DEFENSE. SUCCESSFUL FIRM AGREES NOT TO SETTLE ANY SUCH CLAIM WITHOUT THE COUNTY'S CONSENT, WITH CONSENT WILL NOT BE UNREASONABLY WITHHELD OR DELAYED.

DISCLOSURE FORM CIQ

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of Dallas County no later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. The questionnaire is included in this solicitation. By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code. Please send completed forms to the Dallas County Clerk at 509 Main Street, 2nd Floor, Dallas, Texas 75202.


SIGNATORY WARRANTY

The parties represent that each has the full right, power and authority to enter and perform this Contract in accordance with all of the terms and conditions, and that the execution and delivery of this Contract has been made by authorized representatives of the parties to validly and legally bind the parties to all terms, performances and provisions set forth in this Contract.

EXECUTED THIS 8th DAY OF January 2008.

DALLAS COUNTY

Acuity Specialty Products, Inc.
d/b/a Zep Sales & Service

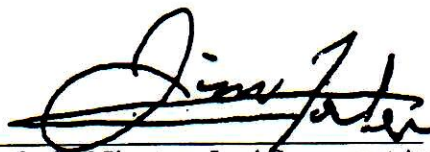
By: 
Jim Foster
Dallas County Judge

By: 
Bill Holl
Chief Commercial Officer

LEAD PUBLIC AGENCY CERTIFICATE

I hereby acknowledge, on behalf of the Dallas County, TX. (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



Authorized Signature, Lead Government Agency

November 27, 2007

Date

Harris Communications

Contractors

Communications International, Inc., Dailey & Wells Communications, Inc., Eastern Communications, LTD, RACOM Corporation

Products Offered

Harris products and services includes, Land Mobile Radio Infrastructure, Multi-Mode Mobile and Portable Radios, DMR (Momentum), OpenSky Infrastructure and Technology, Base Stations, Trunking Systems, Dispatch Consoles, Mobile Data Systems and Subscribers, LTE Broadband Wireless Devices and Infrastructure, Video Surveillance, System Engineering and Radio Equipment Services, Training and Project Management.

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Icom America, Inc.

Products Offered

Land Mobile Radios Analog and Digital (P25 and IDAS NXDN) Mobiles, Portables, Base Stations, Repeaters, Trunking systems, Control Stations, Virtual radio software, IP linked systems, Multitrunk systems and Accessories for Icom radios.

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Kenwood U.S.A. Corporation

Products Offered

Portables, Mobiles, Base Stations, Repeaters & Accessories

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Motorola

Contractors

Texas Communications., Victoria Communication Services, Inc.

Products Offered

Mobile and Portable radios, Base stations, Trunking Systems, Dispatch Consoles, Mobile Data Systems, Mobile Data Subscribers, Mobile Computing Devices, Broadband Wireless Mesh Infrastructure and Subscribers, Video and Biometrics, Radio Infrastructure (Towers, Shelters, UPSs and, Generators), LTE Equipment/Services, Next Gen 911 Equipment/Services Integrated Command Control Equipment, System Integration Services Trailers, System Integration Services Project Management, System Engineering, System Technologist, Training, Advanced Services

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Relm Wireless Corporation

Products Offered

Portables, Mobiles, Base Stations, Repeaters & Accessories.

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Tait North America Inc.

Products Offered

Tait Communications specializes in the design, manufacturing and deployment of voice and data solutions for Public Safety, Government and Utility markets. All APCO 25 (P25) digital products are CAP tested ensuring buyers of P25 equipment that radios and networks from participating manufacturers will work seamlessly. P25 CAP is a partnership of the DHS, National Institute of Standards and Technology, the P25 radio industry and the emergency response communities.

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Vertex Standard USA, Inc.

Products Offered

Mobile and Portable radios, Base stations, Trunking Systems and Dispatch Consoles.

[Click here for Email](#)

Relm Wireless Corporation

Shari Sharp
(P): 321-953-7952
(F): 321-676-4403
[Click here for Email](#)

Tait North America Inc.

Paul Bannister
(P): 281-944-3567
(F): 281-829-3300
[Click here for Email](#)

Texas Communications

Jim Sheldon
(P): 979-775-6239
(F): 979-222-0126
[Click here for Email](#)

Vertex Standar USA, Inc.

Rick Andrews
(P): 619-204-6574
(F): 619-328-0711
[Click here for Email](#)

Victoria Communications Services, Inc.

Dorothy Mikulenska
(P): 361-575-7417
(F): 361-575-2369
[Click here for Email](#)

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GENERAL PURPOSE
& EMERGENCY
VEHICLES

COMMUNICATIONS
EQUIPMENT &
SERVICES

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FACILITIES &
PARKS EQUIPMENT

PUBLIC
WORKS
EQUIPMENT

EMERGENCY
EQUIPMENT
& SUPPLIES

CONSULTING
LEASING & STAFFING
SERVICES

EMERGENCY
PREPAREDNESS &
DISASTER RECOVERY

COOPERATIVE
ENERGY
& FLEET FUEL

You are here: Home > Radio Communication, Emergency Response & Mobile Interoperability Equipment

COMMUNICATIONS EQUIPMENT & SERVICES

RADIO COMMUNICATION, EMERGENCY RESPONSE & MOBILE INTEROPERABILITY EQUIPMENT

Contract No.: RA05-12

Effective Date: May 1, 2012 thru Apr 30, 2015

A wide variety of Radio Communication/Emergency Response & Mobile Interoperable Equipment is available thru the H-GAC Cooperative Purchasing Program. Please contact the appropriate supplier to discuss your needs, and to obtain a price quotation based on the H-GAC contract.

- [Communications-Applied Technology](#)
- [Commercial Wireless Solutions, L.P.](#)
- [Daniels Electronics Ltd.](#)
- [E. F. Johnson Company](#)
- [Harris Communications](#)
- [Icom America, Inc.](#)
- [Kenwood U.S.A. Corporation](#)
- [Motorola](#)
- [ReIm Wireless Corporation](#)
- [Tait North America Inc.](#)
- [Vertex Standard USA, Inc.](#)

Communications-Applied Technology

Products Offered

Incident Commanders Radio Interface Interoperability Bridge and Accesories

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Commercial Wireless Solutions, L.P.

Products Offered

Mobile and Portable radios, Base stations, Trunking Systems, Dispatch Consoles, Mobile Data Systems, Mobile Data Subscribers, Mobile Computing Devices, Broadband Wireless Mesh Infrastructure and Subscribers, Video and Biometrics, Radio Infrastructure (Towers, Shelters, UPSs and, Generators), LTE Equipment/Services, Next Gen 911 Equipment/Services Integrated Command Control Equipment, System Integration Services Trailers, System Integration Services Project Management, System Engineering, System Technologist, Training, Advanced Services

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Daniels Electronics Ltd.

Products Offered

Daniels Electronics MT-3 and MT-4 series of Land Mobile Radio Systems are built up from the radio modules (e.g. transmitters and receivers) which are custom configured to create radio base stations and repeaters based on the customer's requirements. Daniels supplese both analog and P25 digital systems. Bands supported: VHF Lowband, VHF Highband, VHF AM, UHF and T-Band, 700 MHz, 800 MHz, 900 MHz.

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E. F. Johnson Company

Products Offered

EFJohnson delivers a smarter way to P25 with the ATLAS™ P25 Systems Solution. Our patented, distributed architecture eliminates the need for a large, expensive central controller and makes the system resilient enough to withstand multiple points of communication failure without affecting the rest of the system. EFJohnson's portable and mobile radios have remarkable versatility because of their interoperability with Project 25 trunked and conventional modes, APCO 16 Motorola SMARTNET®/SmartZone®, and an upgrade capability for Project 25 Phase 2 TDMA

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H-GAC CONTACTS

LaWanda James
(P): 713-993-4536
(F): 713-993-4548
lawanda.james@h-gac.com

VENDOR CONTACTS

Commercial Wireless Solutions, L.P.
Sam Shimfessel
(P): 713-472-9700
(F): 713-472-9705
[Click here for Email](#)

Communications International, Inc.
Linda Reed
(P): 772-569-5355
(F): 772-567-2292
[Click here for Email](#)

Communications-Applied Technology
Seth Leyman
(P): 703-481-0068
(F): 703-471-4428
[Click here for Email](#)

Dailey and Wells Communications, Inc.
Jim Sawyer
(P): 210-893-6701
(F): 210-893-6702
[Click here for Email](#)

Daniels Electronics Ltd.
John MacDonald
(P): 800-664-4066
(F): 877-250-0004
[Click here for Email](#)

E.F. Johnson Company
Cale Teeter
(P): 939-650-9994
(F): 972-819-0201
[Click here for Email](#)

Eastern Communications, LTD.
Kevin O'Brien
(P): 718-729-2044
(F): 718-729-2241
[Click here for Email](#)

Icom America, Inc.
Government Customer Service Team
(P): 425-450-6090
(F): 425-450-6063
[Click here for Email](#)

Kenwood U.S.A. Corporation
Jay Thompson
(P): 800-746-3826
(F): 888-324-3682
[Click here for Email](#)

RACOM Corporation
Mike Miller
(P): 641-752-5820
(F): 641-752-0674
[Click here for Email](#)

RACOM Corporation
Terry Rennan
(P): 319-339-4414
(F): 319-339-4417

Consent

6/12/12

32561

VENDOR DETAILS

TIPS Vendor: Diaz Floors & Interiors
Serving States: TX
Contract Information: Contract Type: Regular Contract Number: 1032212
Contract Expiration Date: 03/22/2013 Commodity: Trades, Temporary Labor and Materials
Service/Product Description: Diaz Floors & Interiors, a family owned business guided with integrity and fair business practices has been established for over 45 years. We have our own in-house installers to complete your project. Throughout the years, we hve provided services for school districts, cities, universities, government entities, as well as residential. We are confident that we can meet all your flooring needs, and we appreciate the opportunity to serve you. Free estimates provided.

Website: Online Store: Vendor Contact (s):	Company Information
Name: Andres Diaz	Name: Rosie Almazan
Position: President/Owner	Position: Sales
Phone: 956.787.0056	Phone: 956.787.0056
Fax : 956.781.7917	Fax : 956.781.7917
Mobile :	Mobile :
E-Mail: diazfloor8586@sbcglobal.net	E-Mail : diazfloor8586@sbcglobal.net

Purchase Order Requirements:

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: 1205 West Polk
City : Pharr
State: TX
ZIP : 78577

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

MWBE/HUB Status: Yes



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.



MICHELIN NORTH AMERICA, INC.
Contract TXMAS-11-23V070

On-Line Catalog/Order Processing

TIRES

Corporate Office:
MICHELIN NORTH AMERICA, INC.
ONE PARKWAY SOUTH
GREENVILLE SC 29602-9001
USA

Send PO to:
MICHELIN NORTH AMERICA, INC.
ONE PARKWAY SOUTH
GOV SALES - HNA 3B
GREENVILLE SC 29615
USA
Vendor ID: 11117246311

Invoice From:
MICHELIN NORTH AMERICA, INC.
ONE PARKWAY SOUTH
P.O. BOX 19001
GREENVILLE SC 29602-9001
USA
Vendor ID:

Delivery: 30 DAYS ARO
FOB Point: DESTINATION
Terms: NET 30 DAYS
Remit To: MICHELIN NORTH AMERICA, INC.
P.O. BOX 100860
ATLANTA GA 30384
USA
Vendor ID:
Vendor ID: 11117246311
Business Type: Large
DUNS #:
Effective: 7/16/2011
Expires: 5/31/2013

CONTACT: KAYE PITTMAN
Phone 864-458-6030
KAYE.PITTMAN@US.MICHELIN.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
HUB CITY TIRE SERVICE, INC.	PHARR	TX	<u>TXMAS-11-23V070-1</u>	No	JON PATTERSON 956-787-5511 jonbpatterson@rgv.rr.com
JASPER TIRE & DISTRIBUTING	JASPER	TX	<u>TXMAS-11-23V070-2</u>	No	BILL SNELSON 409-384-6868 jastire@jas.net
			<u>TXMAS-</u>		

COFFEY TIRE & BRAKE, INC.	DUMAS	TX	<u>11-23V070-3</u>	No	KEN COFFEY 806-935-7166 coffey@xit.net
HI-PLAINS BANDAG, INC.	PLAINVIEW	TX	<u>TXMAS-11-23V070-4</u>	Yes Gender=F, Ethnicity=WO	NORMA LOEWEN 806-293-4365 hpbandag@nts-online.net
PLANO TIRE COMPANY	PLANO	TX	<u>TXMAS-11-23V070-5</u>	No	GARY SPARKS 972-423-5545 planotire@msn.com
AUTCO TIRE & SERVICE	AMARILLO	TX	<u>TXMAS-11-23V070-6</u>	No	MARK MCCOY 806-353-9855 autcotire@autcotire.com
WOODY TIRE CO., INC.	LUBBOCK	TX	<u>TXMAS-11-23V070-7</u>	No	CHIP WOODY 806-747-4556 chip@woodytire.com
WHITE TIRE SUPPLY, INC.	BEAUMONT	TX	<u>TXMAS-11-23V070-8</u>	No	TOMMY REEVES 409-832-3456 tommyreeves@swb.net
KENT'S TIRE SERVICE, INC.	WICHITA FALLS	TX	<u>TXMAS-11-23V070-9</u>	No	KENT TEAGUE 940-761-1346 kentstire@netzero.net
PANHANDLE TIRE & RUBBER CO., INC.	AMARILLO	TX	<u>TXMAS-11-23V070-10</u>	No	DARRELL BALDWIN 806-376-8888 ptrdarrell@yahoo.com
BEASLEY TIRE SERVICE, INC.	HOUSTON	TX	<u>TXMAS-11-23V070-11</u>	No	MICHAEL BEASLEY 281-449-2365 bobbbeasley55@aol.com
MOORE'S RETREAD & TIRE CO.	TEMPLE	TX	<u>TXMAS-11-23V070-12</u>	No	MICKEY HAMM 254-773-0385 mhamm@sbcglobe.net
TIRE CENTERS, LLC	HOUSTON	TX	<u>TXMAS-11-23V070-13</u>	No	RICHARD LODIN 713-336-9907 tci605mgr@tirecenters.com
TCI TIRE CENTERS, LLC. #621	TEMPLE	TX	<u>TXMAS-11-23V070-14</u>	No	MELODY BABISZEWSKI 254-770-0649 tci621mgr@tirecenters.com
TCI TIRE CENTERS, LLC.	AUSTIN	TX	<u>TXMAS-11-23V070-15</u>	No	MARK HILL 512-251-6800 tci620mgr@tirecenters.com
STROUHAL TIRE RECAPING PLANT, INC. - PEARLAND	HOUSTON	TX	<u>TXMAS-11-23V070-16</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE			<u>TXMAS-11-</u>		DON C. STROUHAL, SR.

RECAPPING PLANT, INC. - HOUSTON	HOUSTON	TX	<u>23V070- 17</u>	No	979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - CORPUS CHRISTI	HOUSTON	TX	<u>TXMAS- 11- 23V070- 18</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - BUFFALO	HOUSTON	TX	<u>TXMAS- 11- 23V070- 19</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - BRYAN	HOUSTON	TX	<u>TXMAS- 11- 23V070- 20</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - CONROE	HOUSTON	TX	<u>TXMAS- 11- 23V070- 21</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - ALICE	HOUSTON	TX	<u>TXMAS- 11- 23V070- 22</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - HUNGERFORD	HOUSTON	TX	<u>TXMAS- 11- 23V070- 23</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
STROUHAL TIRE RECAPPING PLANT, INC. - VICTORIA	HOUSTON	TX	<u>TXMAS- 11- 23V070- 24</u>	No	DON C. STROUHAL, SR. 979-532-1579 dstrouhal@strouhaltire.com
HOMANN TIRE LTD	SAN ANTONIO	TX	<u>TXMAS- 11- 23V070- 26</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HOMANN TIRE LTD - PLEASANTON	SAN ANTONIO	TX	<u>TXMAS- 11- 23V070- 27</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HOMANN TIRE LTD - HOUSTON	SAN ANTONIO	TX	<u>TXMAS- 11- 23V070- 29</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HOMANN TIRE LTD - KILLEEN	SAN ANTONIO	TX	<u>TXMAS- 11- 23V070- 30</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com
HOMANN TIRE LTD - KERRVILLE	SAN ANTONIO	TX	<u>TXMAS- 11- 23V070- 31</u>	No	JASON PHILLIPS 210-226-8473 x116 jphillips@homanntire.com

HERMAN POWER TIRE SERVICE, INC.	NACAGDOCHES	TX	<u>TXMAS- 11- 23V070- 32</u>	No	GREG POWER 936-564-8751 powertire@cox-internet.com
HERMAN POWER TIRE SERVICE, INC.	LUFKIN	TX	<u>TXMAS- 11- 23V070- 33</u>	No	GREG POWER 936-564-8751 powertire@cox-internet.com
HEINTSCHEL TIRE & SERVICE	TEXARKANA	TX	<u>TXMAS- 11- 23V070- 34</u>	No	GARRY HEINTSCHEL 903-794-3502 garry.heintschel@txk.net
TIRE CENTERS, LLC 629	FORT WORTH	TX	<u>TXMAS- 11- 23V070- 35</u>	No	RONNIE STEARNS 817-338-4201 tc1629mgr@tirecenters.com
T & W TIRE	OKLAHOMA CITY	OK	<u>TXMAS- 11- 23V070- 36</u>	No	JON THEISSEN 210-661-8271 jtheissen@tandwtire.com
TIRE CENTERS, LLC 625	LANCASTER	TX	<u>TXMAS- 11- 23V070- 37</u>	No	DONNY MCREYNOLDS 972-228-8280 tc1625mgr@tirecenters.com
BILL WILLIAMS TIRE CENTER	MIDLAND	TX	<u>TXMAS- 11- 23V070- 38</u>	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
BILL WILLIAMS TIRE CENTER - ABILENE	MIDLAND	TX	<u>TXMAS- 11- 23V070- 39</u>	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
BILL WILLIAMS TIRE CENTER - LUBBOCK	MIDLAND	TX	<u>TXMAS- 11- 23V070- 40</u>	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
BILL WILLIAMS TIRE CENTER - SAN ANGELO	MIDLAND	TX	<u>TXMAS- 11- 23V070- 41</u>	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
BILL WILLIAMS TIRE CENTER - AMARILLO	MIDLAND	TX	<u>TXMAS- 11- 23V070- 42</u>	No	BILLY WILLIAMS 432-682-1671 billyw@billwilliamstire.com
REDBURN TIRE COMPANY	SUNLAND PARK	NM	<u>TXMAS- 11- 23V070- 43</u>	No	DOUG WOODWARD 505-589-1100 rtcdoug@qwest.net
HEINTSCHEL TIRE & SERVICE	TEXARKANA	TX	<u>TXMAS- 11- 23V070- 44</u>	No	GARRY HEINTSCHEL 903-794-3502 garry.heintschel@txk.net
HEINTSCHEL TIRE & SERVICE	TEXARKANA	TX	<u>TXMAS- 11- 23V070- 45</u>	No	GARRY HEINTSCHEL 903-794-3502 garry.heintschel@txk.net
GOOLSBEE TIRE	TYLER	TX	<u>TXMAS- 11-</u>	Yes Gender=F,	RANDY MEREDITH 903-593-3561

& SERVICE			<u>23V070-46</u>	Ethnicity=WO	<u>RANDY@GOOLSBEETIRE.COM</u>
AMERICAN TIRE DISTRIBUTORS - JACKSONVILL	TYLER	TX	<u>TXMAS-11-23V070-50</u>	No	ROGER WEBSTER 800-722-6917 <u>RWEBSTER@ATD-US.COM</u>
LAPORTE TIRE CENTER INC.	LA PORTE	TX	<u>TXMAS-11-23V070-51</u>	No	JIM MORAN 281-471-3541 <u>lptc@sbcglobal.net</u>
TIRE CENTERS, LLC	SAN ANOTNIO	TX	<u>TXMAS-11-23V070-52</u>	No	DICK HEINES 210-651-0077 <u>dickheines@earthlink.net</u>
SOUTHERN TIRE MART, LLC	MEMPHIS	TN	<u>TXMAS-11-23V070-53</u>	No	GENE EVANS 512-416-1010 <u>GEVANS@STMTIRES.COM</u>
TIRE CENTERS, LLC 630	LAREDO	TX	<u>TXMAS-11-23V070-54</u>	No	ROBERT MENDIOLA 956-722-3709 <u>TCI630@TIRECENTERS.COM</u>
SOUTHERN TIRE MART, LLC - FT. WORTH	MEMPHIS	TN	<u>TXMAS-11-23V070-56</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>
SOUTHERN TIRE MART, LLC - DALLAS	MEMPHIS	TN	<u>TXMAS-11-23V070-57</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>
SOUTHERN TIRE MART, LLC - LONGVIEW	MEMPHIS	TN	<u>TXMAS-11-23V070-58</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>
SOUTHERN TIRE MART, LLC - TYLER	MEMPHIS	TN	<u>TXMAS-11-23V070-59</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>
SOUTHERN TIRE MART, LLC - LAREDO	MEMPHIS	TN	<u>TXMAS-11-23V070-60</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>
SOUTHERN TIRE MART, LLC - WACO	MEMPHIS	TN	<u>TXMAS-11-23V070-61</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>
SOUTHERN TIRE MART, LLC - AUSTIN	MEMPHIS	TN	<u>TXMAS-11-23V070-62</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>
SOUTHERN TIRE MART, LLC - SAN ANTONIO	MEMPHIS	TN	<u>TXMAS-11-23V070-63</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>
SOUTHERN TIRE MART, LLC - LUBBOCK	MEMPHIS	TN	<u>TXMAS-11-23V070-64</u>	No	BOBBY HARMS 817-529-2294 <u>BHARMS@STMTIRES.COM</u>

SOUTHERN TIRE MART, LLC - DALLAS	MEMPHIS	TN	<u>TXMAS- 11- 23V070- 65</u>	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - TEXARKANA	MEMPHIS	TN	<u>TXMAS- 11- 23V070- 66</u>	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART, LLC - HOUSTON	MEMPHIS	TN	<u>TXMAS- 11- 23V070- 67</u>	No	BOBBY HARMS 817-529-2294 BHARMS@STMTIRES.COM
RICK'S TIRE SERVICE, INC.	GRAND PRAIRIE	TX	<u>TXMAS- 11- 23V070- 68</u>	No	DEWAYNE LEWIS 817-829-6790 ricktireservice@aol.com
TOM'S TIRE WORLD, INC. - ABILENE	ABILENE	TX	<u>TXMAS- 11- 23V070- 69</u>	No	TOM CENIGLIS, JR. 325-692-4708 tom@tomstirepros.com
TOM'S TIRE WORLD, INC. - SAN ANGELO	ABILENE	TX	<u>TXMAS- 11- 23V070- 70</u>	No	TOM CENIGLIS, JR. 325-692-4708 tom@tomstirepros.com
TOM'S TIRE WORLD, INC. - ABILENE	ABILENE	TX	<u>TXMAS- 11- 23V070- 72</u>	No	TOM CENIGLIS, JR. 325-692-4708 tom@tomstirepros.com
MOORE'S RETREAD & TIRE OF THE ARK-LA-TEX	LUFKIN	TX	<u>TXMAS- 11- 23V070- 73</u>	No	DANNY E. HUTCHISON 903-236-8883 DEH270@AOL.COM
MOORE'S RETREAD & TIRE OF THE ARK-LA-TEX	TYLER	TX	<u>TXMAS- 11- 23V070- 74</u>	No	DANNY E. HUTCHISON 903-236-8883 DEH270@AOL.COM
MOORE'S RETREAD & TIRE OF THE ARK-LA-TEX	LONGVIEW	TX	<u>TXMAS- 11- 23V070- 75</u>	No	DANNY E. HUTCHISON 903-236-8883 DEH270@AOL.COM
MOORE'S RETREAD & TIRE COMPANY, INC.	IRVING	TX	<u>TXMAS- 11- 23V070- 76</u>	No	BRUCE E. KIPER 972-790-3465 BRUCE_KIPER@SBCGLOBAL.NET
MOORE'S RETREAD & TIRE COMPANY, INC.	HOUSTON	TX	<u>TXMAS- 11- 23V070- 77</u>	No	BRUCE E. KIPER 972-790-3465 BRUCE_KIPER@SBCGLOBAL.NET
HARVEY TIRE COMPANY	BORGER	TX	<u>TXMAS- 11- 23V070- 78</u>	No	HARVEY HATHAWAY 806-273-5861 HARVEYTIRE2@CABLEONE.NET
PILGER'S TIRE & AUTO CENTER	COLLEGE STATION	TX	<u>TXMAS- 11- 23V070- 79</u>	No	WILLIE HESS 979-696-1729 WILLIE@PILGERSTIRE.COM
APEX-BILL DAY TIRE-TYLER-	TYLER	TX	<u>TXMAS- 11-</u>	No	BRYAN SHEFFIELD 903-597-4589

BDWY			<u>23V070-85</u>		BDT@SUDDENLINKMAIL.COM
APEX-BILL DAY TIRE- LONGVIEW	TYLER	TX	<u>TXMAS-11-23V070-86</u>	No	BRYAN SHEFFIELD 903-597-4589 BDT@SUDDENLINKMAIL.COM
APEX-BILL DAY TIRE-TYLER- ERWIN	TYLER	TX	<u>TXMAS-11-23V070-87</u>	No	BRYAN SHEFFIELD 903-597-4589 BDT@SUDDENLINKMAIL.COM
APEX-BILL DAY TIRE-JVILLE	TYLER	TX	<u>TXMAS-11-23V070-88</u>	No	BRYAN SHEFFIELD 903-597-4589 BDT@SUDDENLINKMAIL.COM
SOUTHERN TIRE MART - BEAUMONT	MEMPHIS	TN	<u>TXMAS-11-23V070-89</u>	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART - CORPUS CHRISTI	MEMPHIS	TN	<u>TXMAS-11-23V070-90</u>	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART - WICHITA FALLS	MEMPHIS	TN	<u>TXMAS-11-23V070-91</u>	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART - ALAMO	MEMPHIS	TN	<u>TXMAS-11-23V070-92</u>	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SOUTHERN TIRE MART - AMARILLO	MEMPHIS	TN	<u>TXMAS-11-23V070-93</u>	No	BOBBY R. HARMS 817-529-2294 BHARMS@STMTIRES.COM
SNIDER TIRE INC.	GREENSBORO	NC	<u>TXMAS-11-23V070-94</u>	No	RICHARD TYERS 972-602-9145 RTYERS@SNIDERTIRE.COM
AMERICAN TIRE DISTRIBUTORS - #670 CORPUS CHRISTI	ST. LOUIS	MO	<u>TXMAS-11-23V070-95</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #690 SAN ANTONIO	ST. LOUIS	MO	<u>TXMAS-11-23V070-96</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #551 LUBBOCK	ST. LOUIS	MO	<u>TXMAS-11-23V070-97</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #553 AMARILLO	ST. LOUIS	MO	<u>TXMAS-11-23V070-98</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE			<u>TXMAS-11-</u>		ROGER WEBSTER

DISTRIBUTORS - #555 CARROLLTON	ST. LOUIS	MO	<u>23V070-99</u>	No	800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS #660 BAYTOWN	ST. LOUIS	MO	<u>TXMAS-11-23V070-100</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #552 MCALLEN	ST. LOUIS	MO	<u>TXMAS-11-23V070-101</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #554 SAN ANGELO	ST. LOUIS	MO	<u>TXMAS-11-23V070-102</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #561 SAN MARCOS	ST. LOUIS	MO	<u>TXMAS-11-23V070-103</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
AMERICAN TIRE DISTRIBUTORS - #695 KILLEEN	ST. LOUIS	MO	<u>TXMAS-11-23V070-104</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
TIRE CENTERS, LLC	AUSTIN	TX	<u>TXMAS-11-23V070-105</u>	No	CENTER MANAGER 512-215-6800 TCI620MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	LANCASTER	TX	<u>TXMAS-11-23V070-106</u>	No	CENTER MANAGER 972-228-8280 TCI625MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	SAN ANTONIO	TX	<u>TXMAS-11-23V070-107</u>	No	CENTER MANAGER 210-599-0419 TCI609MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	SAN ANTONIO	TX	<u>TXMAS-11-23V070-108</u>	No	CENTER MANAGER 210-651-0077 TCI610MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	PHARR	TX	<u>TXMAS-11-23V070-109</u>	No	CENTER MANAGER 956-283-8887 TCI617MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	AUSTIN	TX	<u>TXMAS-11-23V070-110</u>	No	CENTER MANAGER 512-251-0965 TCI619MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	DALLAS	TX	<u>TXMAS-11-23V070-111</u>	No	CENTER MANAGER 214-630-2949 TCI626MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	DENTON	TX	<u>TXMAS-11-23V070-112</u>	No	CENTER MANAGER 972-228-8280 TCI625MGR@TIRECENTERS.COM
			<u>TXMAS-</u>		CENTER MANAGER

TIRE CENTERS, LLC	FT. WORTH	TX	<u>11-23V070-113</u>	No	817-338-4201 TCI629MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	LAREDO	TX	<u>TXMAS-11-23V070-114</u>	No	CENTER MANAGER 956-722-3409 TCI630MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	EL PASO	TX	<u>TXMAS-11-23V070-115</u>	No	CENTER MANAGER 915-858-5824 TCI690MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	MABELVALE	AR	<u>TXMAS-11-23V070-116</u>	No	CENTER MANAGER 501-407-0316 TCI532MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	SHREVEPORT	LA	<u>TXMAS-11-23V070-117</u>	No	CENTER MANAGER 318-525-1070 TCI563MGR@TIRECENTERS.COM
TIRE CENTERS, LLC	HOUSTON	TX	<u>TXMAS-11-23V070-118</u>	No	CENTER MANAGER 713-426-6980 TCI602MGR@TIRECENTERS.COM
GRAHAM TRUCK CENTERS	SHERMAN	TX	<u>TXMAS-11-23V070-119</u>	No	BRETT GRAHAM 903-892-2122 BRETT@GRAHAMTRUCKS.COM
STROUHAL TIRE ROSHARON	ROSHARON	TX	<u>TXMAS-11-23V070-120</u>	No	NANCY MACHA 979-532-1579 x204 NMACHA@STROUHALTIRE.COM
GRAHAM TRUCK CENTERS	PARIS	TX	<u>TXMAS-11-23V070-121</u>	No	BRETT GRAHAM 903-892-2122 BRETT@GRAHAMTRUCKS.COM
AMERICAN TIRE DISTRIBUTORS, INC. - HOUSTON	ST. LOUIS	MO	<u>TXMAS-11-23V070-122</u>	No	ROGER WEBSTER 800-722-6917 RWEBSTER@ATD-US.COM
PURCELL TIRE & RUBBER COMPANY - DAYTON	ST. LOUIS	MO	<u>TXMAS-11-23V070-123</u>	No	AL HARVEY 936-641-2507 MANAGER02@PURCELLTIRE.COM
PURCELL TIRE & RUBBER COMPANY	ST. LOUIS	MO	<u>TXMAS-11-23V070-124</u>	No	BRUNO CASTILLO 512-748-4267 MANAGER54@PURCELLTIRE.COM
REPUBLIC TIRE & SUPPLY	EULESS	TX	<u>TXMAS-11-23V070-125</u>	No	CHRIS MILLER 817-283-7381 REPUBLICTIRE@SBCGLOBAL.NET
DIAMOND SERVICE CENTER, INC.	SHERMAN	TX	<u>TXMAS-11-23V070-126</u>	Yes Gender=F, Ethnicity=WO	STEVE HUNTER 903-532-1313 STEPHEN@DIAMONDTX.COM
STROEHER & OLFERS, INC.	FREDERICKSBURG	TX	<u>TXMAS-11-23V070-</u>	No	POLLY PRIESS 830-997-4382 POLLYPRIESS@HOTMAIL.COM

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TIRE AND WHEEL CONNECTION	HOUSTON	TX	<u>TXMAS-11-23V070-128</u>	No	TERRI PATRICK 281-351-8473 T.PATRICK@TIREANDWHEELCONNECTION.COM
MANN'S TIRE & WHEEL CONNECTION	HOUSTON	TX	<u>TXMAS-11-23V070-129</u>	No	TERRI PATRICK 281-351-8473 T.PATRICK@TIREANDWHEELCONNECTION.COM
YOUNGBLOOD AUTO AND TIRE, LLC	PFLUGERVILLE	TX	<u>TXMAS-11-23V070-130</u>	No	JOHN YOUNGBLOOD 512-719-5700 JOHN64X2@YOUNG-BLOOD.COM
TIRE CENTERS #632	BRIDGEPORT	TX	<u>TXMAS-11-23V070-131</u>	No	KRISTOPHER DAVIS 940-683-9016 TCI632MGR@TIRECENTERS.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 7/16/2011 through 5/31/2013 and is automatically renewed on the date that the State of Texas 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 State of Texas Contract No. 12745AB.

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: 1
Maximum Order: N/A

Approved Products/Services: Only products or services listed in the CPA-approved State of Texas 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. 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.

THIS TXMAS CONTRACT IS ALSO LISTED ON TXSMARTBUY. Unless this contract has TXMAS-authorized dealers (listed previously on this page), all purchasing entities wanting to purchase items/services available on this TXMAS contract must purchase through TxSmartBuy: www.txsmartbuy.com. If this contract has TXMAS-authorized dealers, those dealers may continue to accept purchase orders as they have been doing in their previous manner (fax, email, or hand carry). If you have any questions, please send an email to txmas@cpa.state.tx.us or call (512-463-3421).

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: Tires

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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Vendor Name: Camcor, Inc.
Address: PO Box 1899
 Burlington, NC 27216-1899
Phone Number: (800) 868-2462
Email: bids@camcor.com
Federal ID: 56-0818892

Contact: Lee Walls

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Audio Visual Equipment & Supplies

Contract Description:

Contract#: 394-12

Effective Date: 05/01/2012

Expiration Date: 04/30/2015

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: All States

Contract Exceptions: Free freight on orders over \$100.00 except for oversized items & items requiring truck shipment. Percent discount applicable to all products except where prohibited by Mfg.

Extended Exceptions: [Camcor, Inc.'s Extended Exceptions](#)

Quote Reference Number: 394-12

Return Policy: See extended exceptions.

Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including with limitation such workers' compensation insurance as may be required by state or local law or policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

Also, each entity must assess their individual projects to determine whether the project subject to prevailing wage rate requirements under the federal Davis Bacon Act or state local law. If any such requirements apply, it is the responsibility of each entity to take appropriate action to determine compliance by the vendor.

The Texas Professional Services Procurement Act, Chapter 2254 of the Texas Government Code ("Act"), prohibits a governmental entity from using a competitive bid process that initially considers price in the procurement of professional services covered under the "Professional services" under the Act includes, but is not limited to, professional engineering, architecture, accounting, landscape architecture, land surveying, and real estate appraisal services. Additionally, the Texas Interlocal Cooperation Act provides that a governmental entity may not use an interlocal contract with a purchasing cooperative to purchase engineering or architectural services (Texas Government Code, Section 791.0(h)). BuyBoard® contracts do not, and are not intended to, include professional services that must be procured in accordance with the Act. Cooperative members are reminded they must comply with the Act whenever a contract includes professional services as a component part, and may not procure engineering or architectural services through a BuyBoard contract.



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Vendor Name: Audio Visual Aids Corp.

Address: 2903 North Flores Street
 San Antonio, TX 78212

Phone Number: (800) 422-1282

Email: avacorp@audiovisualaids.com

Website: www.audiovisualaids.com/audiovisual/welcome_buy_board_members.html

Federal ID: 74-1259901

Contact: Chris Thompson

Accepts RFQs: Yes

Minority Owned Vendor: Yes

Women Owned Vendor: No

Contract Name: Audio Visual Equipment & Supplies

Contract Description:

Contract#: 394-12

Effective Date: 05/01/2012

Expiration Date: 04/30/2015

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: All States

Quote Reference Number: 394-12

Return Policy: Within 30 days from receipt of product w/ original packaging for full credit/exchange, after 30 days returns are subject to a restocking fee.

Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including without limitation such workers' compensation insurance as may be required by state or local law or policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

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Vendor Name: Certified Laboratories, A Div of NCH Corp.
Address: P.O. Box 2493
 Fort Worth, TX 76113-2493
Phone Number: (972) 438-0241
Email: debhall@nch.com
Website: www.certifiedlabs.com
Federal ID: 75-0457200
Contact: Deb Hall

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Motor Fuels, Lubricants & Oils

Contract Description:

Contract#: 314-09

Effective Date: 06/01/2009

Expiration Date: 11/30/2012

Payment Terms: Net 10 days

Delivery Days: 5

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Best Way

Region Served: All Texas Regions

States Served: All States

Quote Reference Number: 314-09

Return Policy: One year from ship date with approval

Additional Dealers: None

Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including with limitation such workers' compensation insurance as may be required by state or local law or policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

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Vendor Name: Chemsearch, A Div Of NCH

Address: P.O. Box 152170
 Irving, TX 75015-2170

Phone Number: (972) 438-0511

Email: debhall@nch.com

Website: www.chemsearch.com

Federal ID: 75-0457200

Contact: Deb Hall

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Motor Fuels, Lubricants & Oils

Contract Description:

Contract#: 314-09

Effective Date: 06/01/2009

Expiration Date: 11/30/2012

Payment Terms: Net 10 days

Delivery Days: 5

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Best Way

Region Served: All Texas Regions

States Served: All States

Quote Reference Number: 314-09

Return Policy: One year from ship date with approval

Additional Dealers: None

Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including with limitation such workers' compensation insurance as may be required by state or local law or policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

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Vendor Name: Diaz Floors and Interiors
Address: 1205 W. Polk
 Pharr, TX 78577
Phone Number: (956) 787-0056
Email: diazfloor8586@sbcglobal.net
Federal ID: 74-2216340
Contact: Andres Diaz
Accepts RFQs: Yes
Minority Owned Vendor: No
Women Owned Vendor: No
Contract Name: Indoor/Outdoor & Sports Surface Flooring Products
Contract Description:
Contract#: 391-12
Effective Date: 03/01/2012
Expiration Date: 02/28/2015
Payment Terms: Net 30 days
Delivery Days: 10
Shipping Terms: Free Freight
Freight Terms: FOB Destination
Ship Via: Common Carrier
Region Served: Texas Regions 1-4, 6, 13, 15, 20
States Served: Texas
Contract Exceptions: Approved dealer & installer for Kraus Carpet Mill, Tandus, Bolyu, J&J Invision, Mannington, InterfaceFLOR, Mohawk & Shaw Ind.
Quote Reference Number: 391-12
Return Policy: 25% restocking fee

Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including without limitation such workers' compensation insurance as may be required by state or local law or policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

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Vendor Name: Melhart Music Center
Address: 3325 North 10th Street
 McAllen, TX 78501
Phone Number: (956) 682-6147
Email: jmelhart@melhart.com
Website: www.melhart.com
Federal ID: 74-1681112

Contact: Jim Melhart

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Stage Curtains & Lighting/Stage & Stadium Sound Systems

Contract#: 330-09

Effective Date: 11/01/2009

Expiration Date: 10/31/2012

Payment Terms: Net 30 Days

Delivery Days: 35

Shipping Terms: See contract exceptions

Freight Terms: FOB Shipping Point

Ship Via: Company Truck

Region Served: All Texas Regions

States Served: All States

Contract Exceptions: Freight prepaid and added to invoice.

Quote Reference Number: 330-09

Return Policy: Returns accepted with prepaid freight.

Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including without limitation such workers' compensation insurance as may be required by state or local law or policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

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Vendor Name: Tandus Flooring US (Prev. Collins & Aikman)

Address: 311 Smith Industrial Boulevard
 Dalton, GA 30721

Phone Number: (706) 259-2645

Email: bturner@tandus.com

Federal ID: 80-0118849

Contact: Brooks Turner

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Indoor/Outdoor & Sports Surface Flooring Products

Contract Description:

Contract#: 391-12

Effective Date: 03/01/2012

Expiration Date: 02/28/2015

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Free Freight

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: All States

Contract Exceptions: Manufacturer

Quote Reference Number: 391-12

Return Policy: N/A

Additional Dealers: Tandus Flooring, Diaz Floors & Interiors, Gomez Floor Covering, AECO Interior Contractors, Commercial Flooring, Custom Flooring, Larry's Interiors

Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including with limitation such workers' compensation insurance as may be required by state or local law or policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

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DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA |
ME | MD | MA | MI | MN | MS | MO | MT | NE |
NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR |
PA | RI | SC | SD | TN | TX | UT | VT | VA | WA |

Contract Information: Contract Type: Regular Contract Number: 1012612

Contract Expiration Date: 01/26/2013 Commodity: Audio Visual Equipment and Supplies

Service/ Product Description: 3-C Technology is a Reseller of over one hundred manufactured products in the computer industry, and provides the highest level of customer service, while maintaining a high level of integrity and professionalism to its customers.

Website: <http://www.team3c.com>

Vendor Contact(s):
Name: Gail Reeves
Position: Business Dev. Mgr
Phone: 972-230-4300
Fax: 972-230-4302
Mobile: 682-472-8578
E-Mail: greeves@team3c.com

Name: Cardell Wade
Position: Operations Mgr
Phone: 972-230-4300
Fax: 972-230-4302
Mobile:
E-Mail: cwade@team3c.com

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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: 3200 Pleasant Run # 330
City: Lancaster
State: TX
ZIP: 75146

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

MWBE/HUB Status: No

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DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA |
ME | MD | MA | MI | MN | MS | MO | MT | NE |
NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR |
PA | RI | SC | SD | TN | TX | UT | VT | VA | WA**Contract Information:** Contract Type: Regular Contract Number: 2052810**Contract Expiration Date:** 05/28/2013 Commodity: Professional Consulting and Other Related Services**Service/Product Description:** CRRC is a multi-disciplinary company with rapid response services for environmental, fire and water damage, and construction services including but not limited to asbestos, mold, contaminated walls remediation, high hazard chemical spills, confined space entry, hazardous waste segregation, inventory, transportation and disposal, water extraction, drying, underground utilities, underground storage tanks, site excavation, construction buildback, power**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 or 778-8180
E-Mail : 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**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
Mobile : 903-243-4789**MWBE/HUB Status:** No

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ME | MD | MA | MI | MN | MS | MO | MT | NE |
NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR |
PA | RI | SC | SD | TN | TX | UT | VT | VA | WA |**Contract Information:** Contract Type: Regular Contract Number: 1032212**Contract Expiration Date:** 03/22/2013 Commodity: Trades, Temporary Labor and Materials**Service/
Product Description:** CRRC is a multi-disciplinary company with rapid response services for environmental, fire and water damage, and construction services including but not limited to asbestos, mold, contaminated soils remediation, high hazard chemical spills, confined space entry, hazardous waste segregation, inventory, transportation and disposal, water extraction, drying, underground utilities, underground storage tanks, site excavation, construction buildback, power**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 or 778-8180
E-Mail: dhanawa@chemicalresponse.comName: Juan Cadenas
Position: Administrative Mgr
Phone: 956-365-4252
Fax: 956-365-4412
Mobile: 956.778.2746
E-Mail: 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
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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
Mobile: 903-243-4789**MWBE/HUB Status:** No

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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: Diaz Floors & Interiors
Serving States: TX

Contract Information: Contract Type: Regular Contract Number: 1032212
Contract Expiration Date: 03/22/2013 Commodity: Trades, Temporary Labor and Materials

Service/ Product Description: Diaz Floors & Interiors, a family owned business guided with integrity and fair business practices has been established for over 45 years. We have our own in-house installers to complete your project. Throughout the years, we have provided services for school districts, cities, universities, government entities, as well as residential. We are confident that we can meet all your flooring needs, and we appreciate the opportunity to serve you. Free estimates.

Website:

Vendor Contact(s):
Name: Andres Diaz
Position: President/Owner
Phone: 956.787.0056
Fax : 956.781.7917
Mobile :
E-Mail: diazfloor8586@sbcglobal.net

Name: Rosie Almazan
Position: Sales
Phone: 956.787.0056
Fax : 956.781.7917
Mobile :
E-Mail : diazfloor8586@sbcglobal.net

Purchase Order Requirements:

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: 1205 West Polk
City : Pharr
State: TX
ZIP : 78577

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

MWBE/HUB Status: Yes

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**Company:**

CDW·G

Contract(s):

Technology Solutions

Contract Number:

R5106 (All PO's must reference "Per TCPN Contract")

Contract Term:

January 9, 2012 through December 31, 2012 (with the option to renew annually for four (4) additional years)

Products and Services:

Entire Catalog of Hardware, Software and Services

Documents:[Click here for due diligence documents.](#)**Order Placement:**

Contract terms allow PO's to be sent directly to this vendor and must reference "Per TCPN Contract."

Pricing:

Contact vendor for pricing.

Vendor Contacts:[Click Here](#)**Vendor Website:**<http://www.cdwg.com/tcpn>



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Contractor Information

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Contract #:	GS-07F-0251T	Socio-Economic :	Small business Woman Owned business
Contractor:	BUCKSTAFF PUBLIC SAFETY, INC.	EPLS :	Contractor not found on the Excluded Parties List System
Address:	2401 COLONIAL AVE NORFOLK, VA 23517-2118	Govt. Contracting Officer:	Felicia Castillo
Phone:	(757)622-4580	Phone:	817-850-8340
E-Mail:	sales@handcuffwarehouse.com	E-Mail:	felicia.castillo@gsa.gov
Web Address:	http://www.handcuffwarehouse.com		
DUNS:	076881627		
NAICS:	332999		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
84	TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE	GS-07F-0251T		Feb 28, 2017	426 1D	



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Contractor Information

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Contract #:	GS-35F-0195J	Socio-Economic :	Other than small business
Contractor:	CDW GOVERNMENT LLC	EPLS :	Contractor not found on the Excluded Parties List System
Address:	230 N MILWAUKEE AVE VERNON HILLS, IL 60061-1577	Govt. Contracting Officer:	DAVID O NEILL
Phone:	(800)808-4239	Phone:	703-605-2752
E-Mail:	SMCCURNIN@CDWG.COM	E-Mail:	david.o'neill@gsa.gov
Web Address:	http://www.cdwg.com/GSA		
DUNS:	026157235		
NAICS:	443120		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0195J		Nov 25, 2012	132 12	
					132 33	
					132 8	



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C Contractor Information

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Contract #:	GS-35F-4543G	Socio-Economic :	Other than small business
Contractor:	DLT SOLUTIONS, LLC	EPLS :	Contractor not found on the Excluded Parties List System
Address:	13861 SUNRISE VALLEY DR STE 400 HERNDON, VA 20171-6126	Govt. Contracting Officer:	DENA R. GROSS
Phone:	(703)709-7172	Phone:	703-605-2862
E-Mail:	harry.franks@dlt.com	E-Mail:	dena.gross@gsa.gov
Web Address:	http://www.DLT.com		
DUNS:	786468199		
NAICS:	443120		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-4543G		Nov 18, 2012	132 12	COOP PURCH ARRA
					132 3	COOP PURCH ARRA
					132 32	COOP PURCH ARRA
					132 33	COOP PURCH ARRA
					132 34	COOP PURCH ARRA
					132 50	COOP PURCH ARRA
					132 51	COOP PURCH ARRA
					132 52	ARRA
					132 8	COOP PURCH ARRA



GENERAL PURPOSE
& EMERGENCY
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PREPAREDNESS &
DISASTER RECOVERY

COOPERATIVE
ENERGY
& FLEET FUEL

You are here: Home > Surveillance, Access Control & Security Fencing

GROUPS FACILITIES & PARKS EQUIPMENT

SURVEILLANCE, ACCESS CONTROL & SECURITY FENCING

Contract No.: SE05-12

Effective Date: May 1, 2012 to April 30, 2015

- [American Surveillance Co., Inc.](#)
- [Iron Sky, Inc.](#)
- [Preferred Technologies, Inc.](#)
- [Superior Alarms](#)
- [Video Insight](#)

Broad Product Categories of Equipment:

- A. Video Surveillance Equipment
- B. Controlled Building Access Equipment
- C. Security Fencing and related Equipment
- D. Wireless Duress/Panic Alarm and Instant Notification Equipment
- E. IP-Based Video Surveillance Equipment and Managed Software
- F. Portable Remote Location or Special Event Surveillance Systems.
- G. Infrared Body Imaging Systems

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American Surveillance Co., Inc.

Geographic Presence: Mainly Southern Texas, but all of Texas will be covered.

Product Categories:

- A. Video Surveillance Equipment
- B. Controlled Building Access Equipment
- C. Security Fencing and related Equipment
- D. Wireless Duress/Panic Alarm and Instant Notification Equipment
- E. IP-Based Video Surveillance Equipment and Managed Software
- F. Portable Remote Location or Special Event Surveillance Systems.

Product Discounts: 10% discounts off Proposed List Prices

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Iron Sky, Inc.

Geographic Presence: Texas, Florida, Georgia, Mid-Atlantic, California, Chicago and the Pacific Northwest

Product Category:

- E. IP-Based Video Surveillance Equipment & Managed Software

Product Discounts: 10% discounts off Proposed List Price

Labor Discounts: 4% discount off Proposed Price

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H-GAC CONTACTS

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(F): 713-993-4548
jackie.palmer@h-gac.com

VENDOR CONTACTS

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[Click here for Email](#)

Iron Sky, Inc.
Scott Frigaard
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(F): 713-750-2447
[Click here for Email](#)

Iscon Video Imaging, Inc.
Doug Branscombe
(P): 860-604-4461
(F): 781-658-2034
[Click here for Email](#)

Preferred Technologies, Inc.
Todd Young
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(F): 281-449-5597
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Superior Alarms
Colin Ashburn
(P): 956-682-6005
(F): 956-213-1179
[Click here for Email](#)

Video Insight, Inc.
Leland Jacobson
(P): 713-621-9779
(F): 713-621-7281
[Click here for Email](#)