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Contract Details: # TXMAS-14-874010

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Number	TXMAS-14-874010
Description	Mission Oriented Business Integrated Services
Category	TxSmartBuy
Type	TXMAS
Start Date	10/16/2013
End Date	7/9/2016
Fed	GS-10F-0329S
Purchase Category Code(Agencies Only)	PCC X
Optional Renewal Terms	This Texas Multiple Award Schedule (TXMAS) contract is renewed on the date that the governmental entity that awarded the underlying contract exercises any renewal options. 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 the underlying contract.
Purchase Orders	Only purchase orders issued through TxSmartBuy are eligible for contract pricing. Contractors cannot ship any products or provide services until issuance through TxSmartBuy and receipt of a Purchase Order. If a TXMAS contract does not have items available in the TxSmartBuy system, a quote order line item should be added to the cart with an attachment that describes order details.
Order Limitation	The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to the pricing of the underlying contract. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed.

	Minimum Order - \$300 Maximum Order - \$500,000
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.
CPA Contract Management	Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to: TPASS TXMAS Program Texas Comptroller of Public Accounts (CPA) Phone: (512) 463-3421 Email: txmas@cpa.state.tx.us
Approved Products/Services	Only products or services listed in the underlying 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.
Delivery	TO BE DETERMINED ON EACH TASK ORDER; EXPEDITED: CONTACT CONTRACTOR FOR FURTHER INFORMATION
FOB Point	DESTINATION
Compliant Products by Contractor	Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.
Restocking Fee for Returned Products	Refer to contract upon which TXMAS contract is based.
Rebate Reporting Requirement for Federal	<p>Pursuant to Texas Government Code Â§ 2155.510(b), rebates generated from TXMAS contract purchases made in whole or in part with federal funds must be reported by the purchasing agency for reporting, and reconciliation purposes with the appropriate federal funding agency. Each quarter of the State's fiscal year (September 1 through August 31), TXMAS contractors rebate 0.73875% 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 to the federal fund-provider using the above percent based on the total dollar value of the TXMAS purchase order.</p> <p>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 \$369.37 ($\\$50,000 * 0.73875\% = \\$369.37$) will be paid to the State of Texas by the TXMAS contractor.</p>
Contractor Performance	<p>The Texas Procurement and Support Services (TPASS), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases over \$25,000 from contracts administered by CPA, or any other purchase over \$25,000 made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.</p> <p>Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE</p>

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

Contractor Information

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