



Texas SmartBuy

How to Best Utilize TxSmartBuy.com

Presented By: Sumer Perkins

Texas SmartBuy Overview

- **Tips for Best System Performance**
- **Website Navigation**
- **Search Functions**
- **How to Make & Share a Wish List**
- **Purchase Order Highlights**



“There will be six designated yawning breaks during my presentation. Please pace your boredom accordingly.”

SPD Procurement Services





Tips for Best System Performance

TxSmartBuy.com Tips

- **Our System Performs Best Using
Google Chrome**

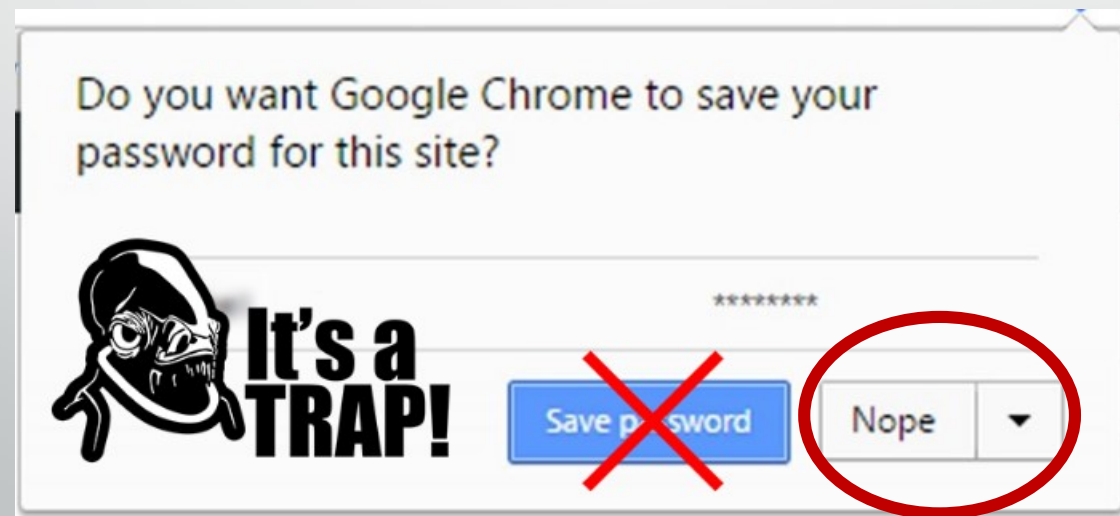


TxSmartBuy.com Tips

X Don't Use Bookmarks or Favorites

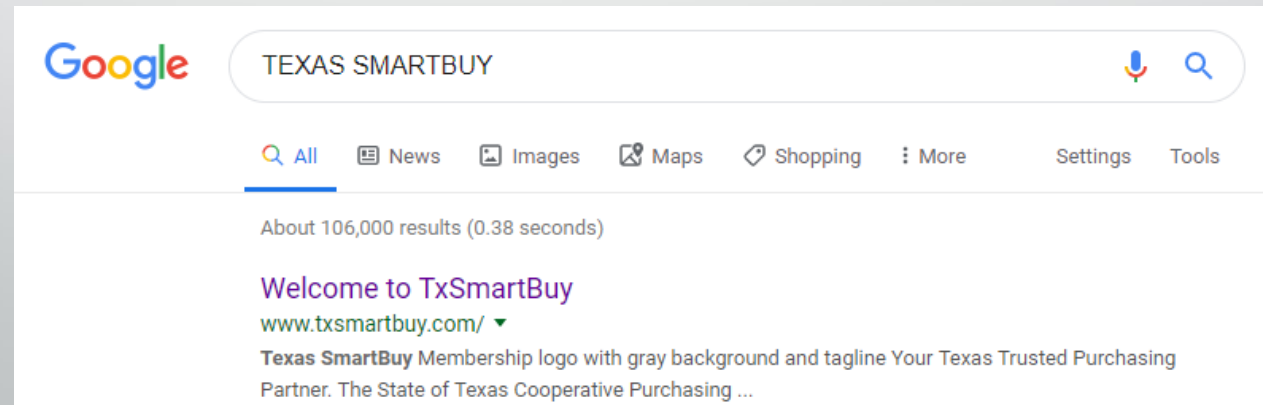
X Don't Use Shortcuts or Icons

X Don't Save Passwords to Browser



TxSmartBuy.com Tips

- ✓ Open a new Google Chrome browser window
- ✓ Type in: **Texas SmartBuy**



TxSmartBuy.com Tips



Clear Browsing History Often

History Search history

Chrome history

Tabs from other devices

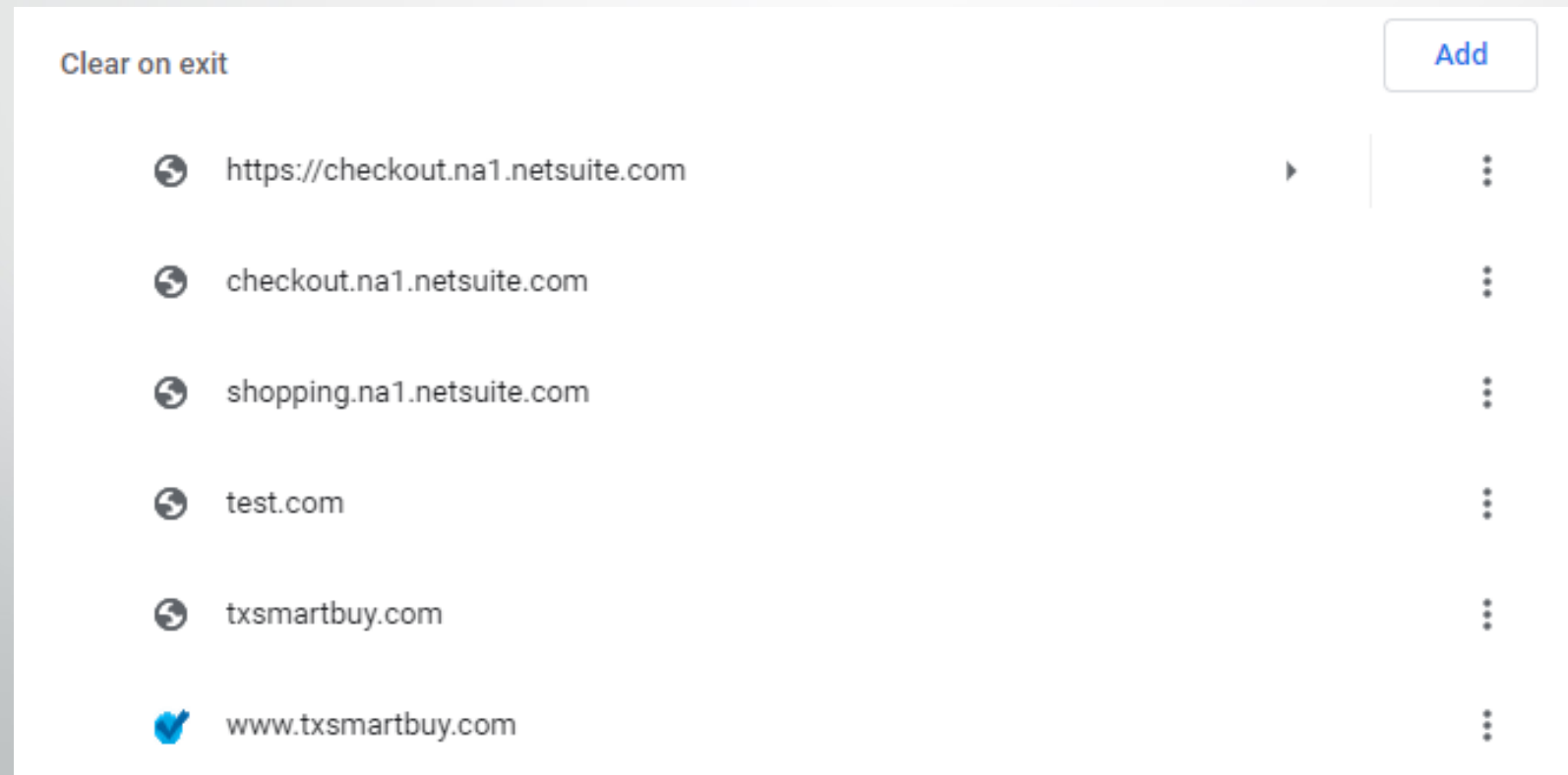
Clear browsing data

Today - Wednesday, June 26, 2019

<input type="checkbox"/>	9:53 AM		TEXAS SMARTBUY - Google Search	www.google.com
<input type="checkbox"/>	9:49 AM		Welcome to TxSmartBuy	www.txsmartbuy.com
<input type="checkbox"/>	9:49 AM		TEXAS SMARTBUY - Google Search	www.google.com

TxSmartBuy.com Tips

✓ Set Auto-Clear Cookies





System Navigation

TxSmartBuy.com



Home Page

<http://www.txsmartbuy.com>

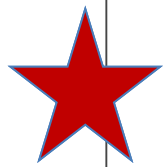
[Sign In](#) 0 items

[Bid Postings](#) [Contracts](#) [SPD Applications](#) [Help](#)

Cooperative Purchasing Membership

View State Contract Solicitations Without Signing In!

Statewide Procurement Education System



The State of Texas Cooperative Purchasing Program, available for **local governments, education, and non-profit assistance organizations**, is now called a Texas SmartBuy Membership.

Gain access to purchase from State of Texas contracts and procurement resources by **becoming a purchasing member!** Put the state's multi-billion dollar purchasing power to work for you.

To learn more about the Texas SmartBuy Membership Program, search our **eligibility requirements** and **active member list** or **reach out to us** today!

View State Contract Solicitations Without Signing In!



Vendors: View state contract solicitations without signing in!

View the solicitation bulletin board here: **Electronic State Business Daily (ESBD)**

Watch a brief ESBD tutorial below. Click the video to enlarge.

Environmental Temperature Monitoring System for the DSHS Laboratory Services Section and Pharmacy Branch

Status: ADMIN/IN PROCESS Solicitation ID: H190004341

Response Due Date: 11/13/2019

Response Due Time: 2:00 PM

Agency Number: 537

Days Solicited: 21+ Days for Solicitation Notice

Solicitation Posting Date: 8/12/2019

Last Modified: 8/12/2019 5:27 pm

Solicitation Description: This solicitation is for a contract with one vendor to provide a turnkey solution involving the purchase, installation, and service of specialized sensing equipment to monitor the environmental temperatures within the DSHS Laboratory Services Section and the Pharmacy Branch.

Attachments: This Addendum No. 1 is to publish the following: 1. PowerPoint presentation used at the Vendor Conference held on Wednesday, June 12, 2019, at 2:00 PM; 2. RFP #19-0004341; 3. Addendum No. 1; 4. Vendor Conference PowerPoint Presentation that covered the PLUS Subcontracting Plan Requirements. The following ATTACHMENTS are included with the Addendum No. 1: 1. Vendor Conference PowerPoint Presentation dated 05/12/19; 2. PLUS PowerPoint Presentation 8/12/2019

Classification Code: 9700-Laboratory Equipment And Accessories, Rental Or Lease; Biochemistry, Biology, Environmental Science, Etc.; 2000-Computer Systems, Laboratory Control

9700-Laboratory Equipment And Accessories, Rental Or Lease; Biochemistry, Biology, Environmental Science, Etc.

2000-Computer Systems, Laboratory Control

#	Name	Description
1	ESBD_File_162751_H190004341 RFP_Final_8-1-19.pdf	RFP No. H190004341
2	ESBD_File_162751_H190004341 Exhibit Final.zip	Exhibits - H190004341 (ZIP File)
3	ESBD_File_162751_970-03 - CMBL List - H190004341.pdf	RFP Classification Code 955-79-CMBL List
4	ESBD_File_162751_206-27 CMBL List - RFP H190004341.pdf	RFP Classification Code 206-27 CMBL List
5	ESBD_File_162751_000-H190004341 Addendum No. 1.pdf	DCP H190004341 Addendum No. 1

Procurement Certifications & Continuing Education





Stay Connected & Resources



Sign up to receive Statewide Procurement Division contract and system updates via the **Procurement email list!**

Sign In to Create PO, Report or Manage Account



Commodity Code, Supplier Part #, NIGP or Keyword

Search

Sign In

0 items

Contracts

SPD Applications

Help

Statewide Procurement Education System

View State Contract Solicitations Without Signing In!

PLEASE LOGIN TO ACCESS YOUR WEB APPLICATIONS

WARNING - RESTRICTED GOVERNMENT SYSTEM

This system is restricted to authorized users only. Unauthorized access, use, misuse or modification of this system, the data contained herein, or in transit to/from this system, may constitute a violation of federal and state and local laws and subject individual(s) to criminal and/or civil prosecution and penalties. This system and associated usage is subject to monitoring and security testing by authorized personnel. There is no expectation of privacy except as otherwise provided by applicable privacy laws. If you need a web applications id, Please [Contact your Superuser](#)

Login Credentials

Email Address (required)

Password (required)

[Sign In](#) [Forgot password?](#)

Need a Login? Ask your Super User!

Please only use Google Chrome to navigate this site.



Dashboard

Logged-in Quick Menu



Commodity Code, Supplier Part #, NIGP or Keyword

Search

Perkins, Sumer

Saved Carts

0 items

Overview

Addresses

Update Your Password

Update Security Questions

Purchase Requisitions

Purchase Orders

Favorite Orders

Sign Out

Procurement Oversight & Delegation

SPD News and Updates

SPD Applications Help

The Statewide Procurement Division (SPD) is pleased to



Commodity Code, Supplier Part #, NIGP or Keyw

Search

Sumer Perkins Account

Contracts

SPD Ap

Home / My Account

My Account

Overview

Addresses

Update Your Password

Update Your Security Questions

Purchase Requisitions

Purchase Orders

Favorite Orders

Users

Vendor Performance Reporting

Agency Address/ Contacts

TPPD

ESBD

Procurement Oversight & Delegation

Welcome to the Portal

Announcements Section

Home

TxSmartBuy

VPTS

TPPD

Main Announcement Page

Please make sure to check the recent announcements for your apps.



Internal Account Menu

My Account

Overview

Addresses

Update Your Password

Update Your Security Questions

Purchase Requisitions

Purchase Orders

Favorite Orders

Users

Vendor Performance Reporting

Agency Address/ Contacts

TPPD

ESBD

Procurement Oversight & Delegation

My Settings

Profile

Contact Superuser

[My Agency Superuser Information List](#)

Addresses

Shipping Default

12312

Cody Hays

505 S Congress Avenue

Austin, TX 78745

Billing Default

12312

Cody Hays

505 S Congress Avenue

Austin, TX 78745

Filter Addresses

Location Code

Contact Name

Select an Address Type

Street Name

City

Zip

Search

Clear Filters

Address List

Export Address Book

New Address

Sort By:

Location Code

Show:

10

results per page

Address 1

505 S Congress Avenue

Location Code

12312

Type

Shipping / Billing

Address 2

Contact Name

Cody Hays

Phone

Address 3

City, State Zip

Austin, TX 78745

Edit

Deactivate

★ Default Shipping

★ Default Billing

Address 1

Do not ship

Location Code

D01-2

Type

Shipping / Billing

Address 2

Testing system

Contact Name

Comptroller of Public Accounts

Phone

(512) 463-3430

Address 3

D01-2

City, State Zip

Austin, TX 78711

Edit

Deactivate

★ Set My Default Shipping

★ Set My Default Billing

Address 1

Txdot - Voucher Processing

Location Code

D01-99

Type

Shipping / Billing

Address 2

1365 N Main

Contact Name

Phone

(512) 123-4567

Address 3

D01-99

City, State Zip

Paris, TX 75460-2697

Edit

Deactivate

★ Set My Default Shipping

★ Set My Default Billing

Make sure the defaults are setup with your super user



Types of Users

TxSmartBuy.com User Roles

• Super User

- Issue PO
- View & modify any PO issued by your agency
- Add, edit, deactivate users
- Manage user roles, access to applications
- Add/edit addresses in shared address book

• Agency Purchaser

- Issue PO
- View and modify any PO issued by your agency



TxSmartBuy.com User Roles



- **Single Purchaser**

- Issue PO
- View and modify POs issued by the user

- **Non-Purchaser**

- Access to applications other than purchasing: ESBD, VPTS, HUB, TPPD, etc.

- **Agency View Only**

- Can only view POs issued by your agency
- Examples: accounts payable, management, assistance staff, interns



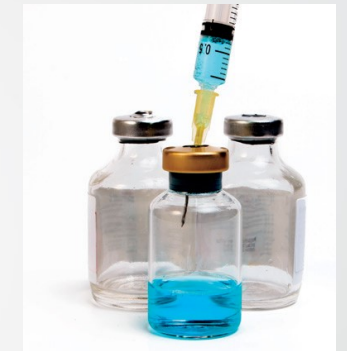
Questions?



Statewide Contracts



Did You Know TxSmartBuy.com Sells...



- Guns, Ammo, Body Armor
- Uniforms, Gloves & Boots
- Veterinary Supplies
- Drug & Alcohol Testing Kits
- Household & Kitchen Appliances
- Art Supplies & Equipment
- Mailroom Equipment & Supplies
- Print Shop Services
- Rainwater Barrels
- Vaccines/Biologicals/Medical Supplies
- Wildflower Seeds
- Electricity Sourcing Services
- Child Safety Seats
- Radiation Detection Equipment
- Sports & Gym Equipment
- Toner, Labels, Barcodes
- Promotional Products
- Ice Cream
- Temporary or Contract Services



Search for Items



Commodity Code, Supplier Part #, NIGP or Keyw

Item level search

Sumer Perkins Account

Home / My Account

My Account

Overview

Welcome to the Portal

Announcements Section

Contracts ▾

- [Search Contracts & Contractors](#)
- [Browse Contracts](#)

Contract level search

ITEM level search

TxSmartBuy.com Tips

✓ Try generic search word options

Example:

- Post it notes **vs** adhesive note pad
 - Kleenex **vs** facial tissue
- Sharpie **vs** permanent marker

TxSmartBuy.com Tips

✓ The system will accept
ampersand (&), the word (and),
plus signs (+)

Example: highlighter + orange

Filter Your Search

Clear all Filters

Contract Type

- Term
- TXMAS

Contract Number

- 620-A1
- TXMAS-18-51V08
- TXMAS-18-7506
- TXMAS-19-7502

Contractor

- AOPD, Inc.
- MSC Industrial Supply Co.
- Mono Machines LLC dba Supply Chimp
- WorkQuest (formerly TIBH)

Item Category

- Hand Tools (Powered And Non-Powered), Accessories And Supplies
- Office Supplies: Erasers, Inks, Leads, Pens, Pencils, Etc.

8 Results Found for "highlighter,+,orange"

Compare Items

Export to CSV

Sort By: Ordered Search Show: 100 results per page

Narrowed By:

Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green

Commodity Code 62090680208

Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green, Plus Freight Order Less Than \$25

ITEM	CONTRACTOR
Contract 620-A1	Contractor WorkQuest (formerly TIBH)

Price **\$1.70** UOM **PACK**

Min. Order Qty: 1

Add to wish list

Compare

Pilot Erasable Highlighter, Fluorescent Orange

Commodity Code 62090

Erasable Highlighter, Fluorescent Orange

ITEM	CONTRACTOR
Contract TXMAS-18-7506 Supplier Part Number PIL46504 Manufacturer Part # 46504	Contractor AOPD, Inc.

Price **\$15.83** UOM **DOZ**

Min. Order Qty: 1

Add to wish list

Compare

Spotlitter Supreme Highlighter, Chisel Point, Fluorescent Orange

Commodity Code 62090

Spotlitter Supreme Highlighter, Chisel Point, Fluorescent Orange

Price **\$13.21** UOM **DOZ**

Min. Order Qty: 1

Filter Your Search

Clear all Filters

Contract Type

- Term
- TXMAS

Contract Number

- 620-A1
- TXMAS-13-75020
- TXMAS-15-51V03
- TXMAS-15-7201
- TXMAS-15-7305

[see more](#)

Contractor

- AOPD, Inc.
- Commercial Carpets Of America
- Divine Imaging, Inc.
- Dream Ranch LLC Db a Dream Ranch Office Supplies
- Fastenal
- M&A Global Cartridges, LLC.
- M.A.N.S. Distributors, Inc.

Item Category

- Appliances And Equipment, Household Type
- Automotive Shop And Related Equipment And Supplies
- Computer Accessories And Supplies
- Cutlery, Cookware, Dishes, Glassware, Silverware, Utensils,

206 Results Found for "highlighter,"

Compare Items

Export to CSV

Sort By: Ordered Search

« 1 2 3 »

Show: 100 results per page

Narrowed By:

Highlighter, Retractable, Yellow, 4/PK

Commodity Code 62090388026

Highlighter, Retractable, Yellow, 4/PK, Plus Freight Order Less Than \$25

ITEM

CONTRACTOR

Contract 620-A1

Contractor WorkQuest (formerly TIBH)

Price \$5.62

UOM PKG

Min. Order Qty: 1

Add to wish list

Compare

Highlighter, Chisel Tip, Yellow, 100% Recycled

Commodity Code 62090383509

Highlighter, Chisel Tip, Yellow, 100% Recycled, 12 Ea/Box, Plus Freight Order Less Than \$25

ITEM

CONTRACTOR

Contract 620-A1
Supplier Part Number 62090383509

Contractor WorkQuest (formerly TIBH)

Price \$9.50

UOM DOZ

Min. Order Qty: 1

Add to wish list

Compare

Highlighter, Pen Style, Yellow, Chisel Tip

Commodity Code 6209036

Highlighter, Pen Style, Yellow, Chisel Tip, 12/Pkg, Plus Freight Order Less Than \$50

Price \$6.14

UOM PKG

Min. Order Qty: 1

TxSmartBuy.com Tips

Ampersand (&) or (and)= wider results

Plus sign (+)= targeted results

Example: highlighter and orange

Example: highlighter + orange

TxSmartBuy.com Tips

✓ Try similar words, same meaning

✓ Try category of products

Examples: vehicle **vs** truck

Cleaner **vs** disinfectant

Filter Your Search

[Clear all Filters](#)

Contract Type

- Term
- TXMAS

Contract Number

- 435-A1
- 436-A1
- 485-A1
- TXMAS-11-73030
- TXMAS-12-66020

[see more](#)

Contractor

- American Hotel Register Co.
- American Technologies, Inc.
- Ceco Sales
- Competitive Choice, Inc.
- Divine Imaging, Inc.
- Dream Ranch LLC DbA Dream Ranch Office Supplies
- Escob, Inc.

Item Category

- Acoustical Tile, Insulating Materials, And Supplies
- Air Conditioning, Heating, And Ventilating Equipment, Parts And Accessories (See Class 740 Also)
- Appliances And Equipment, Household Type
- Cafeteria And Kitchen Equipment Commercial

Zone

- 1
- 2

TxSmartBuy.com Tip

✓ Use the Filter Search Box

Example: Search Word: **Disinfectant**

Item Categories include: tile, air conditioning, appliances, kitchen, bathroom, chemical, computer, dental, first aid, hospital, laundry, wastewater

HOME / SEARCH RESULTS

Filter Your Search

Clear all Filters

Contract Type

- Term
- TXMAS

Contract Number

- 615-A1
- 985-L1
- TXMAS-13-75020
- TXMAS-14-710160
- TXMAS-14-71060

see more

Contractor

- AHI Enterprises, LLC
- Aurora Storage Products, Inc.
- Bush Industries, Inc.
- Divine Imaging, Inc.
- HD Supply Facilities Maintenance, Ltd.
- Liberty Office Products
- M&A Global Cartridges, LLC

Item Category

- Appliances And Equipment, Household Type
- Badges, Awards, Emblems, Name Tags And Plates, Jewelry, Etc.
- Computer Accessories And Supplies

372 Results Found for "office,products"

Compare Items

Export to CSV

Sort By: Ordered Search

1 2 3 4

Show: 100 results per page

Narrowed By:

Universal Office Products Paper,Xero,8.5X11,400Rm

Commodity Code 20772

Universal Office Products Paper,Xero,8.5X11,400Rm, UNV21200PLT.

ITEM	CONTRACTOR
Contract TXMAS-18-7502 Supplier Part Number UNV21200PLT Manufacturer Part # UNV21200PLT Freight Charges Add 1 \$10 Freight charge per PO totaling less than \$100	Contractor Supply Chimp

Price \$1,952.20 UOM PLT

Min. Order Qty: 1

Add to wish list

Compare

Rediform Office Products Planner,Duraflex,Bk, REDB4481

Commodity Code 61562

Rediform Office Products Planner,Duraflex,Bk, REDB4481.

ITEM	CONTRACTOR
Contract TXMAS-18-7502 Supplier Part Number REDB4481 Manufacturer Part # REDB4481 Freight Charges Add 1 \$10 Freight charge per PO totaling less than \$100	Contractor Supply Chimp

Price \$5.60 UOM EACH

Min. Order Qty: 1

Add to wish list

Compare

HOME / SEARCH RESULTS

Filter Your Search

Clear all Filters

Contract Type

- Term
- TXMAS

Contract Number

- 615-A1
- 985-L1
- TXMAS-13-75020
- TXMAS-14-710160
- TXMAS-14-71060

see more

Contractor

- AHI Enterprises, LLC
- Aurora Storage Products, Inc.
- Bush Industries, Inc.
- Divine Imaging, Inc.
- HD Supply Facilities Maintenance, Ltd.
- Liberty Office Products
- M&A Global Cartridges, LLC

Item Category

- Appliances And Equipment, Household Type
- Badges, Awards, Emblems, Name Tags And Plates, Jewelry, Etc.
- Computer Accessories And Supplies

372 Results Found for "office,products"

Sort By: Ordered Search

< 1 2 3 4 >

Show: 100 results per page

Compare Items Export to CSV

Narrowed By:

Universal Office Products Paper,Xero,8.5X11,400Rm

Commodity Code 20772

Universal Office Products Paper,Xero,8.5X11,400Rm, UNV21200PLT.

ITEM	CONTRACTOR
Contract TXMAS-18-7502 Supplier Part Number UNV21200PLT Manufacturer Part # UNV21200PLT Freight Charges Add 1 \$10 Freight charge per PO totaling less than \$100	Contractor Supply Chimp

Price \$1,952.20 UOM PLT

Min. Order Qty: 1

Add to wish list

Compare

Rediform Office Products Planner,Duraflex,Bk, REDB4481

Commodity Code 61562

Rediform Office Products Planner,Duraflex,Bk, REDB4481.

ITEM	CONTRACTOR
Contract TXMAS-18-7502 Supplier Part Number REDB4481 Manufacturer Part # REDB4481 Freight Charges Add 1 \$10 Freight charge per PO totaling less than \$100	Contractor Supply Chimp

Price \$5.60 UOM EACH

Min. Order Qty: 1

Add to wish list

Compare



Commodity Code, Supplier Part #, NIGP or Keyword

Search

Sign In

0 items

Contracts

SPD Applications

Help

HOME / SEARCH RESULTS

Filter Your Search

Clear all Filters

Contract Type

- Term
- TXMAS

Contract Number

- 615-A1
- 985-L1
- TXMAS-13-75020
- TXMAS-14-710160
- TXMAS-15-51V03

see more

Contractor

479 Results Found for "office,products"

Compare Items

Export to CSV

Sort By: Ordered Search

- Ordered Search
- Price, Low to High
- Price, High to Low
- Commodity Code, Low to High
- Commodity Code, High to Low
- Award Level, Low to High

Narrowe

« 1 2 3 4 5 »

Show: 100 results per page

STAND,INFOSGNDUOLETTERPANEL; DBL481423 DURABLE OFFICE PRODUCTS

Commodity Code 20772

STAND,INFOSGNDUOLETTERPANEL; DBL481423 DURABLE OFFICE PRODUCTS

ITEM

CONTRACTOR

Contract TXMAS-13-75020

Contractor M&A Global Cartridges, LLC.

Supplier Part Number DBL481423
Manufacturer Part # DBL481423

Price \$183.67 UOM EACH

Min. Order Qty: 1

Add to wish list

Compare

ITEM COMPARISON

CLOSE x

Item Name:	Note Pad, Self Stick, 1.5" x 2", Yellow	Self Stick Note Pad, 3" x 5", Yellow	Self Stick Note Pad, 3" x 3", Yellow	Self Stick Note Pad, 2"x3", Multi-Color, 9 Pads, 3 Ea Color
Description:	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg	Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25	Self Stick Note Pad, 2" x 3", Multi-Color, 100 Sheets/Pad, 9 Pads, 3 Each Color, Plus Freight Order Less Than \$25
Price	\$4.58	\$11.92	\$9.39	\$7.65
UOM:	PKG	PKG	PKG	PKG
Contractor:	WorkQuest (formerly TIBH)	WorkQuest (formerly TIBH)	WorkQuest (formerly TIBH)	WorkQuest (formerly TIBH)
Contract:	615-A1	615-A1	615-A1	615-A1
Contract Type:	Term	Term	Term	Term
Commodity Code:	61562381501	61562384315	61562384000	61562382004
Min. Order Quantity:	1	1	1	1
Zone:				
Highway District:				
Delivery Days:	14	14	14	14
NIGP Code:	61562	61562	61562	61562
Start Date:	1/1/2007	1/1/2007	1/1/2007	1/1/2007
End Date:	12/31/2099	12/31/2099	12/31/2099	12/31/2099
Supplier Part #:	61562381501	61562384315	61562384000	61562382004
Manufacturer:	-	-	-	-
Sold By HUB:	-	-	-	-
Recycle:	-	-	-	-

 Add

 Add

 Add

 Add



Questions?



Search for Contracts

Texas SmartBuy Contract Search

Statewide Procurement Division (SPD) Statewide Contracts

Search Contracts

Browse Contracts

Contract Number

Contractor/Dealer

Source Contract Number

Contract Category

- Select Contract Category -

GSA Schedule

- Select GSA Schedule -

NIGP Code

Keyword

VID

Search

Clear Filters

Export Results

View Results By: [Contracts](#) | [Contractors And Dealers](#)

Statewide Procurement Division (SPD) Statewide Contracts

Search Contracts

Browse Contracts

Filter By: [All](#) | [TxSmartBuy](#) | [Managed](#) | [TXMAS](#) | [Travel](#) | [Contingency](#)

« 1 2 3 4 5 »

Contract Number	Contract Description	Contract Type	Contract Category	Start Date	Expiration Date	Contract Details
031-A1	Air Conditioning, Heating and Ventilating Equipment and Accessories	Term	TxSmartBuy	7/10/2017	12/31/2018	Q Details
035-M1	OEM Parts American Eurocopter/Airbus Helicopters	Term	Managed	1/27/2017	8/31/2018	Q Details
035-M2	OEM and Certified Remanufactured/Overhauled Aircraft Parts	Term	Managed	1/30/2018	4/30/2019	Q Details
037-A1	Advertising and Promotional Specialty Products	Term	TxSmartBuy	11/30/2016	1/31/2019	Q Details
040-A1	Animal Supplies - TCI	Term	TxSmartBuy	5/1/2002	1/1/2099	Q Details
040-M1	Live Pullets	Term	Managed	1/1/2015	12/31/2018	Q Details
040-M2	Live Freshwater Fish	Term	Managed	9/1/2017	8/31/2018	Q Details
045-A1	Appliances And Equipment, Household Type	Term	TxSmartBuy	9/1/2015	8/31/2018	Q Details
050-A1 - TIBH	Art Equipment And Supplies - TIBH	Term	TxSmartBuy	8/30/2011	12/31/2099	Q Details
052-A1	Art Objects - TIBH	Term	TxSmartBuy	1/1/2005	12/31/2099	Q Details
055-A1	Automobile And Truck Accessories - TIBH	Term	TxSmartBuy	1/1/2006	12/31/2099	Q Details
055-M2	Automotive Accessories, Car Seats	Term	Managed	8/21/2013	7/31/2018	Q Details
055-M3	Automotive Accessories for Automobiles, Buses, Trailers, Trucks	Term	Managed	6/18/2014	10/31/2018	Q Details

Statewide Procurement Division (SPD) Statewide Contracts

Search Contracts

Browse Contracts

Filter By: **All** | TxSmartBuy | Managed | TXMAS | Travel | Contingency

« 1 2 3 4 5 »

Contract Number	Contract Description	Contract Type	Contract Category	Start Date	Expiration Date	Contract Details
031-A1	Air Conditioning, Heating and Ventilating Equipment and Accessories	Term	TxSmartBuy	7/10/2017	12/31/2018	Q Details
035-M1	OEM Parts American Eurocopter/Airbus Helicopters	Term	Managed	1/27/2017	8/31/2018	Q Details
035-M2	OEM and Certified Remanufactured/Overhauled Aircraft Parts	Term	Managed	1/30/2018	4/30/2019	Q Details
037-A1	Advertising and Promotional Specialty Products	Term	TxSmartBuy	11/30/2016	1/31/2019	Q Details
040-A1	Animal Supplies - TCI	Term	TxSmartBuy	5/1/2002	1/1/2099	Q Details
040-M1	Live Pullets	Term	Managed	1/1/2015	12/31/2018	Q Details
040-M2	Live Freshwater Fish	Term	Managed	9/1/2017	8/31/2018	Q Details
045-A1	Appliances And Equipment, Household Type	Term	TxSmartBuy	9/1/2015	8/31/2018	Q Details
050-A1 - TIBH	Art Equipment And Supplies - TIBH	Term	TxSmartBuy	8/30/2011	12/31/2099	Q Details
052-A1	Art Objects - TIBH	Term	TxSmartBuy	1/1/2005	12/31/2099	Q Details
055-A1	Automobile And Truck Accessories - TIBH	Term	TxSmartBuy	1/1/2006	12/31/2099	Q Details
055-M2	Automotive Accessories, Car Seats	Term	Managed	8/21/2013	7/31/2018	Q Details
055-M3	Automotive Accessories for Automobiles, Buses, Trailers, Trucks	Term	Managed	6/18/2014	10/31/2018	Q Details

Contract Categories



Contract Categories

- **TxSmartBuy Contract**

- **A contract developed and managed by SPD**
- **Designed for frequently used items by multiple state agencies**
- **Open market requests**



Contract Categories



- **TXMAS Contract**

- **Texas Multiple Award Schedule (TXMAS)**
- **An established GSA, federal or state contract, added with Texas terms and conditions, made available to Texas state agencies and Texas SmartBuy Members**
- **GSA= General Services Administration, a Federal agency**

Contract Categories



- **Managed**

- **Limited use contracts SPD developed for a specific state agency**
- **Example: Live Freshwater Fish for TPWD, Contract 040-M2**
- **Purchaser issues internal PO directly to the vendor with Texas SmartBuy Contract Number, items, pricing**

Contract Categories

• Travel

- **Contracts developed with dedicated travel vendors**
 - **Hotel Engine** for hotel/lodging services and bookings
 - **American Airlines & JetBlue Airways** for plane tickets
 - **Enterprise, Avis & Hertz** for car rental services
 - Travel agency services with **Short's & National**
 - Issues/Feedback: STMP@cpa.texas.gov



• Contingency

- **A contract developed in partnership with TDEM**
Frequently used during states of emergency and natural disasters, example: Hurricane Harvey



Contract Details

TxSmartBuy.com Tips

✓ **Read the Contract Details!**

Warranty

Delivery

Discounts

Specs

Statewide Procurement Division (SPD) Statewide Contracts

Search Contracts

Browse Contracts

Filter By: [All](#) | [TxSmartBuy](#) | [Managed](#) | [TXMAS](#) | [Travel](#) | [Contingency](#)

« 1 2 3 4 5 »

Contract Number	Contract Description	Contract Type	Contract Category	Start Date	Expiration Date	Contract Details
031-A1	Air Conditioning, Heating and Ventilating Equipment and Accessories	Term	TxSmartBuy	7/10/2017	12/31/2018	Q Details
035-M1	OEM Parts American Eurocopter/Airbus Helicopters	Term	Managed	1/27/2017	8/31/2018	Q Details
035-M2	OEM and Certified Remanufactured/Overhauled Aircraft Parts	Term	Managed	1/30/2018	4/30/2019	Q Details
037-A1	Advertising and Promotional Specialty Products	Term	TxSmartBuy	11/30/2016	1/31/2019	Q Details
040-A1	Animal Supplies - TCI	Term	TxSmartBuy	5/1/2002	1/1/2099	Q Details
040-M1	Live Pullets	Term	Managed	1/1/2015	12/31/2018	Q Details
040-M2	Live Freshwater Fish	Term	Managed	9/1/2017	8/31/2018	Q Details
045-A1	Appliances And Equipment, Household Type	Term	TxSmartBuy	9/1/2015	8/31/2018	Q Details
050-A1 - TIBH	Art Equipment And Supplies - TIBH	Term	TxSmartBuy	8/30/2011	12/31/2099	Q Details
052-A1	Art Objects - TIBH	Term	TxSmartBuy	1/1/2005	12/31/2099	Q Details
055-A1	Automobile And Truck Accessories - TIBH	Term	TxSmartBuy	1/1/2006	12/31/2099	Q Details
055-M2	Automotive Accessories, Car Seats	Term	Managed	8/21/2013	7/31/2018	Q Details
055-M3	Automotive Accessories for Automobiles, Buses, Trailers, Trucks	Term	Managed	6/18/2014	10/31/2018	Q Details

Contract Details: # 070-A1



Q Search for items in this contract

Number	070-A1
Description	Fleet Trucks, Automobiles and Law Enforcement Vehicles
Category	TxSmartBuy
Type	Term
Start Date	12/14/2018
End Date	10/31/2019
Purchase Category Code(Agencies Only)	PCC A
Optional Renewal Terms	November 1, 2019 through October 31, 2020
Purchase Orders	Only purchase orders issued through Texas SmartBuy are eligible services until receipt of a Purchase Order generated by the Texas
NIGP Code(s)	071-04 071-05 071-53 071-80 071-90 071-91 071-92 072-01 072-02 072-03 072-04 072-05 072-06 072-07 072-08



Contractors Information



VID: 11418568728

Contractor: Caldwell Country Chevrolet

Email: aknapp@caldwellcountry.Com

Phone: (979) 567-6116

Address: P.O. Box 27 Caldwell TX 77836

VID: 12730378564

Contractor: Caldwell Country Ford, LLC

Email: aknapp@caldwellcountry.com

Phone: (979) 567-6116

Address: P.O.Box 72 Rockdale TX 76567

VID: 14505452657

Contractor: Cowboy Motor Company, LC DBA Moore Chrysler

Contact Name: Jarrod Runnels

Email: fleetsales@outlook.com

Phone: (409) 895-3858

Address: 1305 Highway 96 Bypass Silsbee TX 77656

VID: 14637326696

Contractor: Doggett Freightliner

Contact Name: Mike Crockett

Email: Mike.Crockett@doggett.com

Phone: (210) 277-4373

Address: 8700 Interstate 10 East Converse TX 78109-9722

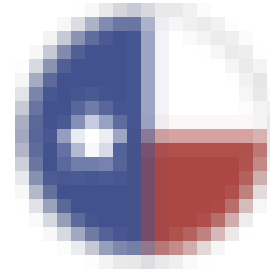
Texas SmartBuy ICONs



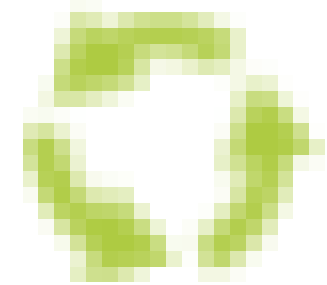
**Preferred
Vendor**



**Picture of
Product**



**HUB
Certified
Vendor**



**Environmentally
friendly**



Questions?

Get in Touch with Texas SmartBuy!



- **TxSmartBuy Help Desk**
512-463-3034, Option 1
txsmartbuy@cpa.texas.gov

- **User Guides- Help Tab**
TxSmartBuy.com/Help

- **General Inquiry**
SPD Main Line
512-463-3034
Spd.Outreach@cpa.texas.gov



Public Information on TxSmartBuy.com

http://www.txsmartbuy.com



Commodity Code, Supplier Part #, NIGP or Keyword

0 items

- [Bid Postings](#)
- [Contracts](#) ▾
- [SPD Applications](#) ▾
- [Help](#)

[Cooperative Purchasing Membership](#)

[View State Contract Solicitations Without Signing In!](#)




Public Information

SPD Applications = Public Information

The screenshot shows the Texas Smart Buy website interface. At the top left is the 'TEXAS SMART BUY' logo. Next to it is a search bar with the placeholder text 'Commodity Code, Supplier Part #, NIGP or Keyword' and a 'Search' button. To the right of the search bar is a 'Sign In' button and a shopping cart icon with '0 items'. Below the search bar is a dark blue navigation bar with links for 'Contracts', 'SPD Applications', and 'Help'. The 'SPD Applications' link is highlighted with a red box, and a dropdown menu is open, listing 'VPTS', 'TPPD Reporting', 'View ESDB Postings', 'Look Up P.O.', and 'Purchase History'. Below the navigation bar, there are two main content areas. The left area is titled 'Procurement Oversight & Delegation' and contains the text: 'The Statewide Procurement Division (SPD) is pleased to announce the new Procurement Oversight & Delegation (POD)'. The right area is titled 'SPD News and Updates' and features a partial view of the Texas Comptroller of Public Accounts seal.

(Sign In NOT Required)



Vendor Performance Tracking System (VPTS)

Public Reports

VPTS Tips

- ✓ **VPTS= Like a State Government
Better Business Bureau**



VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Contractor Name:

P.O. Number:

Vendor Grade:

Select Grade ▾

CMBL Vendor Number:

Debarment Status:

Yes No

 Search

VPTS

TPPD Reporting

View ESD Postings

Look Up P.O.

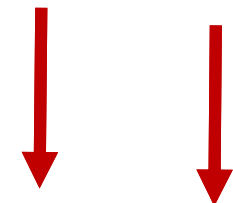
Purchase History

Please only use Google Chrome to navigate this site.

CONTRACTOR RESULTS

Vendor ID	Contractor	Grade	Details
17419760511	WorkQuest (formerly TIBH)	B	View Contractor

REPORT LIST



PO Number	PO Date	Agency Name	Agency Number	Address	City	Report Grade	Details
17180991	6/1/2017	Mauldin, Emily	696	1011 East 53 1/2 Street	Austin	A	Report
405-17-P009374	9/1/2016	Department of Public Safety	405	1011 East 53 1/2 Street	Austin	B	Report
17182900	6/12/2017	Mauldin, Emily	696	1011 East 53 1/2 Street	Austin	A	Report
17182679	6/9/2017	Betty.Hernandez@txdot.gov	601	1011 East 53 1/2 Street	Austin	B	Report
17165023	5/3/2017	brittany.hall@tdcj.texas.gov	696	1011 East 53 1/2 Street	Austin	A	Report

VENDOR PERFORMANCE REPORT

[Return to Search List](#)

WHAT TYPE:

Commodity/Service: Commodities
Purchase Type: CPA Term Contract
Purchase Order No: 17180991
PO Date: 6/1/2017
Class/Item: 39374
Contract ID: 39374

TO (VENDOR):

Vendor ID: 17419760511
Company Name:
Contact Name: Stephanie Lemke
Address: 1011 East 53 1/2 Street ,
City/State/Zip: Austin/Texas/78751
Phone: (512) 451-8145
Email: smartbuy@tibh.org

FROM (AGENCY/CO-OP MEMBER):

Agency ID: 696
Agency Name: Mauldin, Emily
Contact Name: Mauldin, Emily
Address: PO box 4018 ,
City/State/Zip: Huntsville/Texas/77342
Phone: (936) 437-6212
Email: emily.mauldin@tdcj.texas.gov

DETAILED EXPLANATION:

RESOLUTION COMMENT:

VENDOR COMMENT:

GENERAL PERFORMANCE CODE(S):

(305) Exceptional customer service response,(399) Vendor commended

SATISFACTORY RESOLUTION CODE(S):

UNSATISFACTORY RESOLUTION CODE(S):

RESOLUTION DATE:

GRADE: A

VENDOR PERFORMANCE REPORT

[Return to Search List](#)**WHAT TYPE:**

Commodity/Service: Commodities
Purchase Type: CPA Term Contract
Purchase Order No: 18043920
PO Date: 11/28/2017
Class/Item: 45055
Contract ID: 45055

TO (VENDOR):

Vendor ID: 17419760511
Company Name:
Contact Name: Stephanie Lemke
Address: 1011 East 53 1/2 Street ,
City/State/Zip: Austin/Texas/78751
Phone: (512) 451-8145
Email: smartbuy@tibh.org

FROM (AGENCY/CO-OP MEMBER):

Agency ID: 696
Agency Name: Mauldin, Emily
Contact Name: Mauldin, Emily
Address: PO box 4018 ,
City/State/Zip: Huntsville/Texas/77342
Phone: (936) 437-6212
Email: emily.mauldin@tdcj.texas.gov

DETAILED EXPLANATION:

Grade Justification: 8 days late.

RESOLUTION COMMENT:

Order due: 12/12/17. 12/12/17: received 5052 each, with a balance of 420 each remaining. 12/13/17: should ship 12/20 per vendor. 12/20/17: received balance of 420 each, order complete. 8 days late.

VENDOR COMMENT:

Vendor Perf. Report was sent to the CRP. They agree with this report. The Locks were sent out but since this was a large order of locks (over 5,000 locks), this created a back order situation. The order has been received in full as of 12/20/17.

GENERAL PERFORMANCE CODE(S):

(005) Late Delivery

SATISFACTORY RESOLUTION CODE(S):**UNSATISFACTORY RESOLUTION CODE(S):****RESOLUTION DATE:**

12/20/2017

GRADE: C



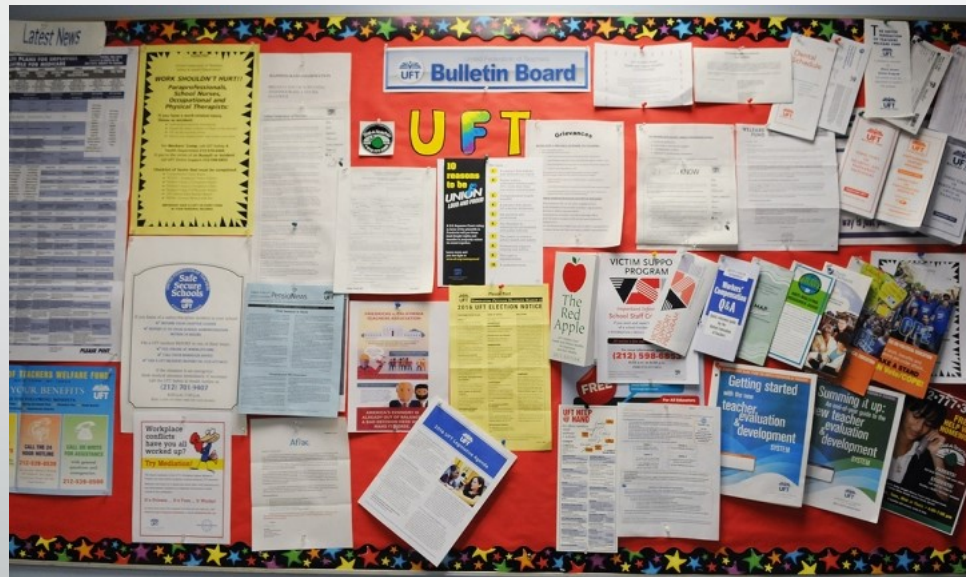
Questions?



**Electronic State
Business Daily (ESBD)
Public Bid Postings**

ESBD Tips

- ✓ **ESBD= Online bulletin board for state agencies to post bid solicitations**



ESBD Tips

- ✓ **No Login Required to View Bids**
- ✓ **Used for info purposes only**
- ✓ **Public awareness tool**



ESBD Tips

X Don't use every filter field, less is more

ELECTRONIC STATE BUSINESS DAILY SEARCH

Agency/Texas SmartBuy Member Name <input type="text" value="Comptroller Of Public Account"/>	Agency/Texas SmartBuy Member Number <input type="text"/>	Posting Date <input type="text"/>
Status <input type="text" value="Posted"/>	NIGP Class/Item <input type="text"/>	Due Date <input type="text"/>
Award Type <input type="text" value="Select"/>	Solicitation ID/PO Number <input type="text"/>	Keyword Search <input type="text"/>

Please only use Google Chrome to navigate this site.

- ESBD holds several years of records
- ✓ Use **Status Box – Posted** for **Active Bids**

ELECTRONIC STATE BUSINESS DAILY SEARCH

Agency/Texas SmartBuy Member Name

Comptroller Of Public Account

Status

Posted

Award Type

Select

Agency/Texas SmartBuy Member Number

NIGP Class/Item

Solicitation ID/PO Number

Posting Date

Due Date

Keyword Search

VPTS

TPPD Reporting

View ESD Postings

Look Up P.O.

Purchase History

Search

Please only use Google Chrome to navigate this site.

RESULTS

Aluminum Coil For the Manufacture of License Plates

Solicitation ID: 304T-20-570M3 | Due Date: 9/27/2019 | Due Time: 1:30 PM | Agency/Texas SmartBuy Member Number: 304 | Status: Addendum Posted | Posting Date: 9/6/2019

Creation Date: 9/3/2019 10:01 am | Last Updated: 9/6/2019 2:29 pm

Request for Offers (RFO) for Property Tax Arbitration System

Solicitation ID: 304-20-1499PS | Due Date: 9/25/2019 | Due Time: 2:00 PM | Agency/Texas SmartBuy Member Number: 304 | Status: Posted | Posting Date: 9/4/2019

Creation Date: 9/4/2019 3:59 pm | Last Updated: 9/4/2019 4:01 pm

Intra Enterprise Software License and Related Services

Solicitation ID: 304-20-0693YR | Due Date: 9/24/2019 | Due Time: 2:00 PM | Agency/Texas SmartBuy Member Number: 304 | Status: Posted | Posting Date: 9/3/2019

Creation Date: 8/7/2019 9:41 am | Last Updated: 9/3/2019 2:07 pm

Request for Offers (RFO) for Property Tax Arbitration System

Status: Posted

Solicitation ID: 304-20-1499PS

Response Due Date: 9/25/2019

Response Due Time: 2:00 PM

Agency/Texas SmartBuy Member Number: 304

Days Solicited: 21+ Days for Solicitation Notice

Solicitation Posting Date: 9/4/2019

Last Modified: 9/4/2019 4:01 pm

Solicitation Description: The Texas Comptroller of Public Accounts (CPA), an agency of the State of Texas, issues this Request For Offers (RFO) to solicit pricing from qualified vendors for a Property Tax Arbitration System as described in this Section and in this RFO ("System", "Proposed System", or "Services"). CPA's objective is to obtain Services that represent the best value for CPA and the State of Texas according to the terms and conditions of this RFO. CPA will consider a Commercial-Off-the-Shelf (COTS) System if it is flexible to customization based on CPA business requirements and highly configurable. CPA will also consider a fully custom System based on CPA business requirements. The specific technical architecture will be driven by the product selection. In accordance with Section 2157.007 of the Texas Government Codes, the System must run on a Windows or Linux operating system that is capable of being deployed and running in a Cloud Computing Environment. CPA has no preference for cloud or hosted infrastructure for the application maintenance services provided by Successful Respondent, depending on best value for CPA.

Class/Item Code: 20429-*Data/File Security Hardware/Software, To Include Encryption

20821-Business Intelligence Software

20837-*Database Software

20853-*Integrated Software

92004-*Applications Software (For Main Frame Systems)

92015-*Assessment And Profiling Services Of Software

92045-*Software Maintenance/Support

92046-*Software Updating Services

92064-*System Implementation And Engineering Services

Attachments

#	Name	Description
1	ESBD_File_171900_RFO for PTAD 20-1499PS PTAD (final).pdf	RFO for PTAD

ESBD Tips

- X Vendors Don't Need a Login to View Bids**
- X Vendors Don't Submit Bids here, Read Only**



- ✓ Remember to list bid response instructions and bid contact person in a prominent area**



Questions?



Creating Wish Lists

Dear KRIS KRINGLE
OR Santa
OR ST NICKOLIS
OR father christmas

& want

1 SUPERMAN and
SPIDER MAN comics

2 turtle figurine

3 Donkey KONG
video game

4 PLAY-DOH BURGER
KING set

• YOUR friend

Creating a Wish List

1. Search & Select Items

**TEXAS
SMART
BUY**

office products

 Search

Filter Your Search

Clear all Filters

Contract Type

- Term
- TXMAS

Contract Number

- 615-A1
- 985-L1
- TXMAS-13-75020
- TXMAS-14-710160
- TXMAS-14-71060

[see more](#)

Contractor

- AHI Enterprises, LLC
- Aurora Storage Products, Inc.
- Bush Industries, Inc.
- Divine Imaging, Inc.
- HD Supply Facilities Maintenance, Ltd.
- Liberty Office Products
- M&A Global Cartridges, LLC

Item Category

- Appliances And Equipment, Household Type
- Badges, Awards, Emblems, Name Tags And Plates, Jewelry, Etc.
- Computer Accessories And Supplies

372 Results Found for "office,products"

Compare Items

Export to CSV

Sort By: Ordered Search ▾

< 1 2 3 4 >

Show: 100 results per page

Narrowed By:

Universal Office Products Paper,Xero,8.5X11,400Rm

Commodity Code 20772

Universal Office Products Paper,Xero,8.5X11,400Rm, UNV21200PLT.

ITEM	CONTRACTOR
<p>Contract TXMAS-18-7502</p> <p>Supplier Part Number UNV21200PLT</p> <p>Manufacturer Part # UNV21200PLT</p> <p>Freight Charges Add 1 \$10 Freight charge per PO totaling less than \$100</p>	<p>Contractor Supply Chimp</p>

Price **\$1,952.20** UOM **PLT**

Min. Order Qty: 1

Add to wish list

Compare

Rediform Office Products Planner,Duraflex,Bk, REDB4481

Commodity Code 61562

Rediform Office Products Planner,Duraflex,Bk, REDB4481.

ITEM	CONTRACTOR
<p>Contract TXMAS-18-7502</p> <p>Supplier Part Number REDB4481</p> <p>Manufacturer Part # REDB4481</p> <p>Freight Charges Add 1 \$10 Freight charge per PO totaling less than \$100</p>	<p>Contractor Supply Chimp</p>

Price **\$5.60** UOM **EACH**

Min. Order Qty: 1

Add to wish list

Compare

Filter Your Search

Clear all Filters

Contract Type

- Term
- TXMAS

Contract Number

- 615-A1
- TXMAS-13-75020
- TXMAS-18-7502

Contractor

- AHI Enterprises, LLC
- Liberty Office Products
- M&A Global Cartridges, LLC.
- Supply Chimp

And Accessories

- Office Mechanical Aids, Small Machines, And Apparatuses
- Office Supplies, General
- Rental Or Lease Services Of Office, Photographic, Printing, Radio/Television/Telephone Equipment
- School Equipment, Teaching Aids, And Supplies

Zone

- 1
- 2

111 Results Found for "office,products"

Compare Items

Export to CSV

Sort By: Ordered Search

« 1 2 »

Show: 100 results per page

Narrowed By: **Item Category: Office-Supplies,-General**

Folder, Classification, Pressboard, 2" Expansion, Letter, 2 Dividers, 6 Sections

Commodity Code 61545200304

Folder, Classification, Pressboard, 2" Expansion, Letter, 2 Dividers, 6 Sections, 2/5 ROC Top Tab, Yellow, 10/Box, Freight Included

ITEM

CONTRACTOR

Contract 615-A1

Contractor AHI Enterprises, LLC

Supplier Part Number 61545200304
Manufacturer Part # UNV10304

Price **\$19.49** UOM **BOX**

Min. Order Qty: 1

Add to wish list

Compare

Clips, Paper Jumbo, Smooth, 1000/Pk

Commodity Code 61509218446

Clips, Paper Jumbo, Smooth, 100 EA/Box, 10 Box/Pack, 1000 EA/Pack; Freight Included

ITEM

CONTRACTOR

Contract 615-A1

Contractor Liberty Office Products

Supplier Part Number 61509218446
Manufacturer Part # 65639

Price **\$4.87** UOM **PACK**

Min. Order Qty: 1

Add to wish list

Compare

[← Back To Search Results](#)

Clips, Paper Jumbo, Smooth, 1000/Pk

Description: Clips, Paper Jumbo, Smooth, 100 EA/Box, 10 Box/Pack, 1000 EA/Pack; Freight Included

Item Details

Price: \$4.87

UOM: PACK

Contractor: Liberty Office Products

Contract Number: 615-A1

Contract Type: Term

Commodity Code: 61509218446

Min. Order Quantity: 1

Delivery Days: 3

NIGP Code: 61509

Item Availability Start Date: 9/1/2017


Item Availability End Date: 8/31/2019

Supplier Part Number: 61509218446

Manufacturer Part #: 65639

Manufacturer: Business Source



 [Add to wish list](#)

Item Information

Quantity:

Commodity Code: 61509218446
Unit Price: \$4.87 per PACK
Description:
Clips, Paper Jumbo, Smooth, 100 EA/Box, 10 Box/Pack, 1000 EA/Pack; Freight Included

Shipping Details

Delivery days: 3 days Delivery date: 11/1/2018

2. Select Quantity
3. Add to Wish List

Total: \$4.87 Cancel Add to Wish List

Added to Wish List CLOSE x

Clips, Paper Jumbo, Smooth, 1000/Pk
Quantity: 1

View Wish List Search for More Items

4. View List or Shop Again

My Wish List

Share

Item	Shipping Address	Price	Qty	UOM	Subtotal	
Clips, Paper Jumbo, Smooth, 1000/Pk	, Delivery days: 3	\$4.87	1	PACK	\$4.87	Edit Delete

Commodity Code: 61509218446

Item Detail: Clips, Paper Jumbo, Smooth, 100 EA/Box, 10 Box/Pack, 1000 EA/Pack; Freight

Included

Contractor: Liberty Office Products

Contract: 615-A1

Min. Order Quantity: 1

Order Total: \$4.87

Search for More Items

Print

Export Wish List to PDF

Export Wish List to CSV

Share Your Wish List

CLOSE x

OPTION 1: [✉ Share Wish List](#)

NOTE: May take up to 10 seconds for your email client to open.

OPTION 2:

If your email client does not automatically open, copy and paste the following link into an email to share.

[https://checkout.na1.netsuite.com/c.852252/checkout/login.ssp?
&n=2&sc=1&cartid=5615609&sender=null&datetime=2018_12_17_16_1](https://checkout.na1.netsuite.com/c.852252/checkout/login.ssp?&n=2&sc=1&cartid=5615609&sender=null&datetime=2018_12_17_16_1)

Done

HOME / WISH LIST

My Wish List

✉ Share

Item

Clips, Paper Jumbo, Smooth, 1000/Pk

\$4.87

1

UOM

PACK

Subtotal

\$4.87

Edit

Delete

Delivery days: 3

Commodity Code: 61509218446

Item Detail: Clips, Paper Jumbo, Smooth, 100 EA/Box, 10 Box/Pack, 1000 EA/Pack; Freight



File Message Insert Options Format Text Review Adobe PDF Tell me what you want to do...

Clipboard

Paste

Cut

Copy

Format Painter

Basic Text

Calibri 11

B I U

Color selection tools

Text alignment tools

Names

Address Book

Check Names

Include

Attach File

Attach Item

Signature

Adobe Document Cloud

Attach File via Adobe Document Cloud

Tags

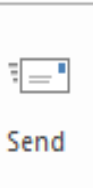
Follow Up

High Importance

Low Importance

My Templates

View Templates



Send

From

To...

Cc...

Members@cpa.texas.gov

Subject

Please View My TxSmartBuy WishList

https://checkout.na1.netsuite.com/c.852252/checkout/login.ssp?n=2&sc=1&cartid=5615609&sender=null&datetime=2018_12_17_16_1



Questions?

Purchase Order Highlights





Search & Select Items



Southworth Z980Ck Parchment Cover Stock

Commodity Code 20772

Southworth Z980CK Parchment Cover Stock, Z980CK, SOUZ980CK.

ITEM

CONTRACTOR

Contract **TXMAS-18-7502**
Supplier Part Number SOUZ980CK
Manufacturer Part # Z980CK
Special Item Notes Add 1 \$10 Freight charge per PO totaling less than \$100

Contractor Supply Chimp

Price
\$14.28

UOM
BOX

Min. Order Qty: 1

Add to cart

Compare





Item Information

Quantity:

Commodity Code: 20772
Unit Price: \$14.28 per BOX
Description:
 Southworth Z980CK Parchment Cover Stock, Z980CK,SOUZ980CK.
Special Item Notes:
 Add 1 \$10 Freight charge per PO totaling less than \$100

Shipping Details

Delivery days: 10 days Delivery date: 7/12/2019

Address

Comptroller of Public Accounts
 Central Services Building
 1711 San Jacinto Blvd., 3rd Floor
 Austin, TX 78711

Ad-hoc address

*indicates required field

Additional Item

--

Shipping Details

Delivery days: 10 days Delivery date: 7/12/2019

Address

Comptroller of Public Accounts
 Central Services Building
 1711 San Jacinto Blvd., 3rd Floor
 Austin, TX 78711

Ad-hoc address

*indicates required field

<input type="text" value="Attention/Contact Person"/>	<input type="text" value="*Address 1 (Required)"/>
<input type="text" value="Organization/Department"/>	<input type="text" value="Address 2"/>
<input type="text" value="Phone"/>	<input type="text" value="Address 3"/>
<input type="text" value="Address Label"/>	<input type="text" value="*City (Required)"/>
	<input type="text" value="Texas"/>
	<input type="text" value="*Zip Code (Required)"/>

Total: \$14.28

This is where your Address book information becomes useful

- Shipping addresses and default must be previously saved by the super user or entered manually





My Cart

+ Start New Cart

Share Cart

Save Cart As...

Item

Cover Stock, 19x25, Silk Finish

Shipping Address

12312
Cody Hays
505 S Congress Avenue
Austin, TX 78745
Delivery days: 5

Price

\$116.75

Qty

1

UOM

M

Subtotal

\$116.75

Edit

Delete

Commodity Code: 64535980001

Item Detail: Cover Stock, 19x25, Silk Finish, 80lb, 98 Brightness, 98 Opacity, Including Recycled, Unit of Measurement = M (1000 Sheets)

Contractor: The Clampitt Companies LLC

Contract: 645-A3

Min. Order Quantity: 1

Pickup Date: 10/8/2018

Add Note to Item

This box adds notes to the item above

Attach File to Item

Choose File No file chosen

Order Total: \$116.75

Search for More Items

Print

Export Cart to CSV

Proceed to Checkout



Finalize Your Order

Select a Billing Address (Required)

Billing Address

Location Code, Street, City or Zip

D01-2

1365 North Main Street
D01-2
Paris, TX 75460
(512) 123-4567

Enter Internal Tracking Number (required)

Internal Tracking Number

Add a Note to Your Order (optional)

The notes in this box to
apply to the whole PO

Attach a file to Your Order (optional)

📎 **Attach File:** No file chosen

Favorite Order (optional)

Enter a name for this order and it will be saved as a favorite order.

Favorite Order Name

This is where your Address book information becomes very important

- Billing addresses and default must be previously saved by the super user
- The system won't generate a PO without it

Order Summary

[Edit Order](#)

Item	Shipping Address	Price	Qty	UOM	Subtotal
Cover Stock, 19x25, Silk Finish	12312 Cody Hays 505 S Congress Avenue Austin, TX 78745 Delivery days: 5	\$116.75	1	M	\$116.75

Commodity Code: 64535980001

Item Detail: Cover Stock, 19x25, Silk Finish, 80lb, 98 Brightness, 98
Opacity, Including Recycled, Unit of Measurement = M (1000 Sheets)

Contractor: The Clampitt Companies LLC

Contract: 645-A3

Min. Order Quantity: 1

Item Subtotal: \$116.75

Delivery Subtotal: \$0.00

Order Total: \$116.75

[Continue Shopping](#)

[Complete Checkout](#)





[My Cart](#)[Checkout](#)[Confirmation](#)

C



Purchase Order

PO No. 18193867

Order Date: 6/20/2019

Internal Tracking No.: test

CHECKOUT / CONFIRMATION

Thank You for Submitting Your Order



Your requisition is being processed!

[Search for More Items](#)[My Account](#)**Contractor Info**Grainger, Inc. - Bryan 362
13611502801
1408 W. Villa Maria Rd.
Bryan, TX 77801
Branch 362 Manager**Bill To**1365 North Main Street
D01-2
Paris TX 75460**Ship To**TxCPA Agency for Testing - 54321
(512) 123-4567
1365 North Main Street
D01-2
Paris TX 75460**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds***Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
TxCPA Agency for Testing - 54321	Charles Glenn	Charles.Glenn@cpa.texas.gov	(512) 475-5386

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	56069	34D650	34D650 Drum Truck 55 Gal Steel Red 57-1/2 in H Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/24/2019 MPN: 34D650 Manufacturer Name: DAYTON	1	EACH	492.67	\$492.67

Total \$492.67



Questions?



Need Assistance?

Help Tab = User Guides



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0 items

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[SPD Applications](#) ▾

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[SPD News and Updates](#)

Texas SmartBuy Help

Texas SmartBuy System Guides

- [Texas SmartBuy Superuser Guide \(PDF\)](#)
- [TXMAS Quote Processing Instructions \(PDF\)](#)
- [Texas SmartBuy User Guide \(PDF\)](#) Last updated May 31, 2015
 - Who can use this system?
 - Public Purchase Order Search
 - Searching for items
 - Add to Wish List
 - Add to Cart view
 - Addresses
 - Multi-Cart features
 - TXMAS Quotes
 - Checkout view
 - Favorite Orders
 - My Account
 - Purchase Order Change Notice/Cancellation
 - Purchase Requisitions Subject to Holds
- [Electronic State Business Daily \(ESBD\) Guide](#)
- [Procurement Oversight & Delegation \(POD\) Guide](#)
- [Negative Volume Discount Guide](#)
- [Contractor Portal \(PDF\)](#)
- [Texas SmartBuy Public User Guide \(PDF\)](#)
 - Public Purchase Order Search
 - Searching for items
 - Add to Wish List
- [View Zone/Highway District/Area by Texas city and country](#)

System Requirements and Browser Compatibility

Browser Version

Google Chrome 34+ (Recommended)

Firefox 26+

Browser Support Guides

- [Texas SmartBuy Auto Clear Cookies Guide for Google Chrome \(PDF\)](#)

Notes:

- Edit browser settings to **allow pop-ups** to support several features in the Texas SmartBuy system, including the Add to Cart view, Item Comparison view and more.
- System features are best viewed in the browser versions listed above. Other browser versions may not display correctly.
- [Download free Adobe Reader Software to access PDF guides](#)

Need More Help?

If you have additional questions, please e-mail txsmartbuy@cpa.texas.gov or call 512-463-3034 option 1.

TXMAS Contractors: E-mail additional questions to txmas@cpa.texas.gov

All Other Contractors: E-mail the Statewide Procurement contract management office at spd.cmo@cpa.texas.gov or call 512-463-3034 option 3.

Get in Touch with Texas SmartBuy!



- **TxSmartBuy Help Desk**
512-463-3034, Option 1
txsmartbuy@cpa.texas.gov

- **User Guides- Help Tab**
TxSmartBuy.com/Help
- **General Inquiry**
SPD Main Line
512-463-3034
Spd.Outreach@cpa.texas.gov



Resources for You

comptroller.texas.gov/purchasing



Statewide Contracts

[Search Statewide Contracts](#)
[Contract Development](#)
[Contract Management](#)
[Procurement Oversight & Delegation](#)
[Texas Multiple Award Schedule \(TXMAS\)](#)
[TxSmartBuy.com](#)
[DIR Contracts](#) [↗](#)



Vendor Resources

[Vendor Information Center](#)
[Centralized Master Bidders List \(CMBL\)](#)
[Historically Underutilized Business \(HUB\)](#)
[Modify CMBL/HUB Profile](#)
[Electronic State Business Daily \(ESBD\)](#)



Government Resources

[Need Help? Contact the Outreach Team](#)
[Vendor Performance Tracking System \(VPTS\)](#)
[Texas SmartBuy Membership Program](#)
[State Payment Card](#)
[State Travel Management](#)
[State Mail Services](#)
[Vehicle and Fleet Management](#)
[Retail Fuel Card](#)



Procurement Resources

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[Publications and Forms](#)
[State Print Services](#)
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[Statutes and Procedures](#)
[Grant Management](#)



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SB20

[Centralized State Purchasing Study](#)
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[LBB Contracts Database](#) [↗](#)

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512-463-3034, Option 1

txsmartbuy@cpa.texas.gov

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SPD Main Line

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- **User Guides- Help Tab**

TxSmartBuy.com/Help



Thank you for your time!