

**American Seating Company**

State of Texas  
TMS-3-711020  
Office Furniture  
Effective 1/1/04

Product	Discounts	
	Essentials*	Disc
Framework Office Systems Products Segway	\$1 - 100,000	69.80%
	<b>Standard Lead time**</b>	<b>Disc</b>
	\$1 - 65,789	61.70%
	65,790 - 416,667	69.80%
	416,668 - 1,200,000	74.80%
Seating Cue2, eko, Acton Casterbase	<b>Essentials*</b>	<b>Disc</b>
	\$1 - 100,000	64.70%
	<b>Standard Lead time**</b>	<b>Disc</b>
	\$1 - 26,316	61.70%
	26,317 - 298,507	66.20%
Acton Tandem Seating	<b>Standard Lead time**</b>	<b>Disc</b>
	\$1 - 26,316	61.70%
	26,317 - 285,714	64.70%
Acton Stacker	<b>Essentials*</b>	<b>Disc</b>
	\$1 - 100,000	64.70%
	<b>Standard Lead time**</b>	<b>Disc</b>
	\$1 - 26,316	61.70%
	26,317 - 285,714	64.70%
Lateral Files	<b>Essentials*</b>	<b>Disc</b>
	\$1 - 100,000	69.80%
	<b>Standard Lead time**</b>	<b>Disc</b>
	\$1 - 26,316	61.70%
	26,317 - 285,714	64.70%
	285,715 - 909,091	66.80%
Framework Freestanding	<b>Essentials*</b>	<b>Disc</b>
	\$1 - 100,000	69.80%
	<b>Standard Lead time**</b>	<b>Disc</b>
	\$1 - 26,316	61.70%
	26,317 - 100,000	64.70%
	100,001 - 500,000	67.80%
	500,001 - 1,000,000	69.80%
Parley Tables	<b>Essentials*</b>	<b>Disc</b>
	\$1 - 100,000	64.70%
	<b>Standard Lead time**</b>	<b>Disc</b>
	\$1 - 30,000	61.70%
	30,001 - 100,000	64.70%
	100,001 - 937,500	67.80%
Services	< \$501 Net Minimum Order Charge 18.00% > \$500 Net Quoted on a project by project basis	
Acton Classroom Chairs	<b>Essentials*</b>	<b>Disc</b>
	\$1 - 100,000	64.70%
	<b>Standard Lead time**</b>	<b>Disc</b>
	\$1 - 60,000	61.70%
	26,001 - 71,000	64.70%
<b>Product</b>	<b>Discounts</b>	
APG Chairs - Fixed Seating Auditorium, Classroom, Lecture, Sports	\$1 - 60,000	61.70%
	<b>Standard Lead time:</b>	<b>10 - 12 Weeks</b>
Services	Quoted on a project by project basis Quoted on a project by project basis	

\* Essentials Lead time: Shipment in ten (10) working days, ARO including approved drawings and fabric and finish selections.

\*\* Standard Lead time: Shipment in 60-90 days, ARO including approved drawings and fabric and finish selections.

\*\*\* Invitation Wood is only available on contract on Freestanding products and available as open market for all other products.

The above dollars are shown in list dollars.



## The Solution

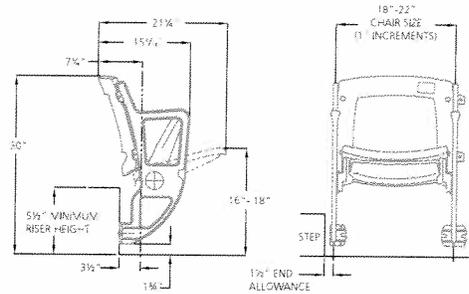
All sports chairs can be configured using any combination of backs and seats. This allows a seamless collaboration from suite to general seating for your environment.



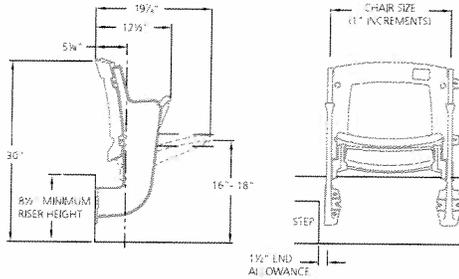
### 406

A stadium or arena chair that sets the standard for comfort, durability and value.

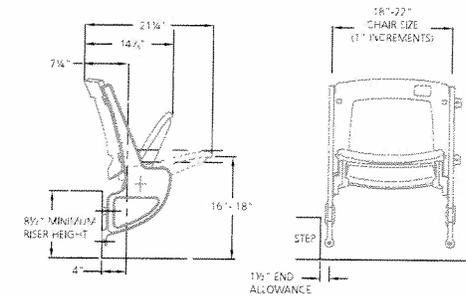
- Full back
- 30" high; 18" to 22" wide
- Optional padded seat and back inserts
- Riser or floor mount



### 406 Narrow (envelope)



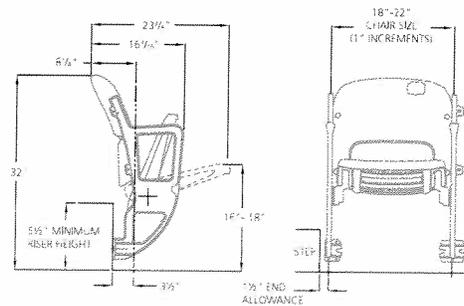
### 406 Armless



### 408

An ergonomic stadium or arena chair that allows for custom-molded logo application, providing a unique look for any venue.

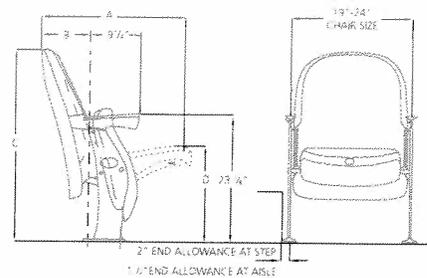
- 32" high; 18" to 22" wide
- Optional padded seat and back inserts
- Full back available with custom-molded logo designs
- Riser or floor mount
- Narrow envelope also available



### Spirit® Outdoor

Contour-molded foam seat and back cushions enhance the styling and superior comfort of *Spirit*, creating a contemporary solution for outdoor club and suite seating.

- Upholstered weather-resistant suite chair
- E-coated cast iron and steel parts
- Marine-grade vinyl upholstery
- Riser or floor mount
- Corrosion resistant
- Copolymer seat and back
- Embroidered logo option



Spirit Low Back With Level Standard				
Back Pitch	A	B	C	D
13°	23 5/8"	6 1/4"	34 1/2"	17"
16°	24 3/4"	7 1/4"	34 1/8"	17 3/8"
19°	25 7/8"	8 1/2"	33 5/8"	17 5/8"
21°	27"	9 1/2"	33"	17 7/8"

Spirit High Back With Level Standard				
Back Pitch	A	B	C	D
16°	25"	7 3/4"	36"	17 3/8"
19°	26 1/4"	8 3/4"	35 1/2"	17 5/8"
21°	27 1/4"	10"	35"	17 7/8"



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.



**AMERICAN SEATING COMPANY**  
**Contract TXMAS-3-711020**

**On-Line Catalog/Order Processing**

**OFFICE FURNITURE**

Corporate Office:  
 AMERICAN SEATING COMPANY  
 401 AMERICAN SEATING  
 CENTER, NW  
 GRAND RAPIDS MI 49504-4499  
 USA

Send PO to:  
 AMERICAN SEATING COMPANY  
 C/O JANICE KNAPE  
 401 AMERICAN SEATING CENTER  
 GRAND RAPIDS MI 49504  
 USA

Vendor ID: 13827396295

Invoice From:  
 AMERICAN SEATING COMPANY  
 401 AMERICAN SEATING CENTER  
 GRAND RAPIDS MI 49504  
 USA

Vendor ID:

Delivery: 60 DAYS AFTER  
 RECEIPT OF ORDER

FOB Point: DESTINATION

Terms: 1%-15 DAYS, NET 30

Remit To: AMERICAN SEATING  
 COMPANY  
 P.O. BOX 94156  
 CHICAGO IL 60690  
 USA

Vendor ID:

Vendor ID: 13827396295

Business  
 Type: Small

DUNS #: 006024749

Effective: 1/1/2003

Expires: 1/28/2013

**CONTACT: JANICE KNAPE**

Phone 800-748-0268 x6632

[jknape@amseco.com](mailto:jknape@amseco.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>
OFFICESOURCE, LTD.	SAN ANTONIO	TX	<u>TXMAS-3- 711020-1</u>	Yes Gender=F, Ethnicity=WO	KAY HARIG 210-212-7742 x202 <u>KAY@O- LTD.NET</u>

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 1/1/2003 through 1/28/2013 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-28F-8030H.

**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: \$100,000 to \$300,000 NET, DEPENDING ON SIN

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the

envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

**Special Note:** The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

**Keywords:** CREDENCE, chair, table, CREDENZA, desk, overhead storage

## Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to [txmas@cpa.state.tx.us](mailto:txmas@cpa.state.tx.us) or call 512-463-3421.

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