

**IMPROVE GROUP**  
**Contract [TXMAS-2-36030W](#)**

**[On-Line Catalog/Order Processing](#)**

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| Corporate Office:<br>SPACESAVER STORAGE<br>SYSTEMS, INC<br>1450 JANESVILLE AVENUE<br>FORT ATKINSONWI53538-2798<br>USA | Delivery: 28 DAYS ARO<br>DESTINATION FOB   |
| Send PO to:<br>IMPROVE GROUP<br>1308 35TH STREET<br>LUBBOCKTX79412<br>USA<br>Vendor ID: 18407155458                   | FOB Point: DESTINATION<br>Terms: NET 30 DAYS<br>Remit To: IMPROVE GROUP<br>1308 35TH STREET<br>LUBBOCKTX79412<br>USA<br>Vendor ID:<br>Vendor ID: 18407155458 |
| Invoice From:<br>IMPROVE GROUP<br>1308 35TH STREET<br>LUBBOCKTX79412<br>USA<br>Vendor ID:                             | Business Type: Small<br>DUNS #:<br>Effective: 8/1/2002<br>Expires: 5/15/2011   |

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**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 8/1/2002 through 5/15/2011 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-25F-0030L.

**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: \$100.00

Maximum Order: \$750,000.00

**Approved Products/Services:** Only products or services listed in the TBPC 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 TBPC 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.