

## OFFICE SUPPLIES - VENDOR RESOURCES (August 20, 2024)

**NOTE:** Piggyback/Cooperative Master Agreements can be used for office supply purchases. Listed below is information to access MSCS approved cooperative master agreements for office supplies, as well as the TN State master agreement. Each purchase/purchase order must be made within the term of the agreement for each vendor. A purchase over \$3,500 must have a valid quote attached to the requisition, and the quote must state the name of the piggyback/cooperative entity and the contract number.

A vendor doing business with MSCS must be approved in APECS. If a vendor is not in APECS, they must go to Procurement's website for online registration for approval before you can submit a requisition and/or invoice.

### **BuyBoard: Effective Until 11/30/24**

Please see the attachment to this document for the list of vendors and their contact information.

### Office Depot (ODP Solution): TN State Contract SWC# 316 - Effective Until June 30, 2025

Please see the attachment to this document for further instructions. Use the login below to browse the items and unit prices.

Username: MSCSBrowse Password: MSCSBrowse1 (Password is Case Sensitive)

### **OMNIA Partners Cooperative Master Agreements:**

https://www.omniapartners.com/solutions/contractofferings?tx\_solr%5Bsearch%5D%5Bkeyword%5D=office%20supplies&tx\_solr%5Bsearch%5D%5 Bindustry%5D=4

### Sourcewell - Browse by Category

https://www.sourcewell-mn.gov/contract-search?msclkid=2bf7363bbe85124aaf1a50f831fdb433

TIPS: (240402) Office and School Supplies, Products, and Services

https://www.tips-usa.com/vlist.cfm

### **BuyBoard Vendors (Office Supplies and Equipment: contract# 656-21)**

Bayboara Fortable (Office Supplies and Equipment Softwarm 600 E1)							
Vendor	Contract Number	Contract	Effective	Expiration Email	Phone	Website	Contact
Automated Financial Systems	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 afscashtexas@gmail.com	210-946-5400	www.texascashsystems.com	Bud Beyer
Claridge Products and Equipment, LLC	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 sc@claridgeproducts.com	972-247-8075	www.claridgeproducts.com	Kristi Popin
Dream Ranch Office Supplies	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 sheri@dreamranchtx.com	940-591-6565	www.dreamranchofficesupplies.com	Sheri DeWet
FP Mailing Solutions	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 majoraccounts@fp-usa.com	847-890-0223	www.fp-usa.com	Erika Langmaier
Gateway Printing & Office Supply, Inc.	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 csr.sanantonio@gatewayp.com	210-650-3995	www.gatewayp.com	Chris Del Bosque
Knowledge Tree	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 info@theknowledgetree.com	800-331-0994	www.theknowledgetree.com	Fred Wright Ernest
Kurtz Bros.(Bender-Burkot)	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 orders@kurtzbros.com	814-768-2602	www.kurtzbros.com	Christi Marshall
Liberty Office Products	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 orders@libertyoffice.com	713-789-3282	www.LibertyOffice.com	Scott Wiland
Pala Supply Company, Inc.	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 orders@schoolsupplypacks.com	806-748-4100	www.palasupplycompany.com	Larry Jost
Pitney Bowes	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 tracey.keyes@pb.com	480-206-2984	www.pitneybowes.com	Tracey Keyes
Positive Proof, Inc.	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 info@positive-proof.com	817-424-5268	www.positive-proof.com	Georgeann Berry
School Specialty	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 buyboardorders@schoolspecialty.com	888-388-3224	www.schoolspecialty.com	Customer Care
South Texas School Furniture	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 lauraj@texaslibrary.com	361-798-4364	www.texaslibrary.com	Laura Jirkovsky
Staples Contract & Commercial, Inc.	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 chuck.luchen@staples.com	877-826-7755	www.StaplesAdvantage.com	Chuck Luchen
Visual Techniques, Inc.	656-21	Office Supplies and Equipment (656-21)	12/01/2021	11/30/2024 orders@vtitx.com	903-297-4642	www.vtitx.com	Erica Fisher



# **SWC# 316 – Office Supplies Contract Usage Instructions**

**Contract Procurement:** The contract was competitively bid and awarded to one (1) vendor: **ODP Business Solutions**, **LLC**.

**Summary/Background Information:** This is a statewide contract for Office Supplies. This includes general office supply items (classification folders, ballpoint pens, highlighters, paper clips, post-it notes, etc.), ink and toner (new and remanufactured cartridges for various devices), office machines (shredders, electric staplers, label makers, voice recorders, etc.), basic data storage (CDs, DVDs, cassettes, thumb drives, etc.), boards and board accessories (white boards, easels, easel pads, dry erase markers, cork boards, chalk boards, etc.), and calendars and planners (desk calendars, planner inserts, etc.) just to name a few. The State has negotiated heavily discounted pricing for merchandise classified as "Core" and "Catalog" to ensure that cost-savings are passed to the agencies. A list of both Core and Catalog items can be found by following instructions for Access to Contract Documents Online (below), and by searching SWC 316, or Office Supplies. The Core and Non-Core Assortment List can be used as a cross-referencing tool when inquiring about **ODP Business Solutions, LLC.** item numbers.

### **Quotes and Special Requests:**

Items on the Core and Non-Core Assortment List do not require a quote as pricing has already been negotiated and established. Please reference the Core and Catalog Assortment List for complete pricing information.

To view the entire **ODP Business Solutions** contract assortment, please visit **http://www.ODPbusiness.com**.

**Username**: MSCSBrowse **Password**: MSCSBrowse1 (*Password* is **Case Sensitive**)



Item 161636

\*\*\* 162 Reviews

Office Depot® Retractable Ballpoint **Pens**With Grips, Medium Point, 1.0 mm,

Black/Blue/Red Barrels, Black/Blue/Red
Inks, Pack Of 50 **Pens** 

Availability: 2,338

Sold Online

Sold in Stores

Best Value

Please Note, Contracted Items will be displayed with a "Best Value" Icon (shown left). Any items with an icon have been priced at a discounted State of TN Rate, from, ODP Business Solutions, IIc.

e Tower, 3<sup>rd</sup> Floor N 37243





### To Place an Order or Request a Quote:

ODP Business Solutions, LLC State of Tennessee Service Team

Phone Number: 1-833-740-4868 (toll free)

Email Address: <u>StateofTN@ODPbusiness.com</u>
Hours: Monday - Friday 8am - 10:30pm ET

### Returns, Damaged Deliveries, and Backordered Items:

**ODP Business Solutions, LLC.**, will accept returns up to thirty (30) calendar days after receipt of the order. General supply items should be returned in the original packaging. Your Original Receipt is required for all store returns or exchanges of technology. There are no restocking fees for returned goods. All returns will be credited within fifteen (15) business days of receipt.

Dorit.Boxer@odpbusiness.com Kyle.Averette@odpbusiness.com StateofTN@ODPbusiness.com

#### **Vendor Contact Information**

Customer Service: Agency User Support Mailbox
Name of Contact: ODP - Customer Service Team

Phone Number: 1-833-740-4868 (toll free)

Email Address: <u>StateofTN@ODPbusiness.com</u>

(Dedicated Email Support box for State of Tennessee Contract Users)

Hours: Monday - Friday 8am - 10:30pm ET

- Support mailbox developed to provide ODP Business Solution State of Tennessee
   Agency users a central place for quick assistance. Please use the mailbox to:
- Check on Existing Order Status
- Request Return Authorizations due to; damage or defective items, mis-ships, shortages, etc.
- Utilize to Create, Edit and/or Delete user profiles including "login credentials" or "password re-sets", and "add" and/or "update" shipping addresses.
- Request copies of invoices, credit memos or proof of delivery. Note: you must provide
  the order number of the document you need. You will receive PDF of document in 24 –
  48 hours.



### **MEMO**

**ODP Contract Representative:** Agency Sales Support, Quotes, Special Order Requests

Name of Contact Person: Kyle Averette

Position of Contact: Teaming Representative, Inside Sales

Phone Number(s) of Contact: 512.883.9985

Email Address of Contact: Kyle.Averette@ODPbusiness.com

**ODP Contract Representative:** Program Manager

Name of Contact Person: Dorit Shiloah-Boxer

Position of Contact: Strategic Account Manager

Phone Number(s) of Contact: 901.606.9480

Email Address of Contact: <u>Dorit.Boxer@ODPbusiness.com</u>

**Escalation Contact:** Director

Name of Contact Person: Terry Sterck

Position of Contact: Director, Major Partnerships - Public Sector East

Phone Number(s) of Contact: 904.699.6377

Email Address of Contact: <u>Terry.Sterck@ODPbusiness.com</u>

To view the entire assortment of **ODP Business Solutions**, **LLC.**, items available, please visit: http://www.ODPbusiness.com.

Username: MSCSBrowse Password: MSCSBrowse1 (Password is <u>Case Sensitive</u>)