



Contract Details: # 715-M2

Number	715-M2
Description	Publications, Audiovisual Materials, Books, Textbooks and Ancillary Services
Category	Managed
Type	Term
Start Date	11/1/2025
End Date	10/31/2026
Purchase Category Code (Agencies Only)	PCC C
Optional Renewal Terms	<p>November 1, 2026, through October 31, 2027</p> <p>November 1, 2027, through October 31, 2028</p> <p>November 1, 2028, through October 31, 2029</p> <p>November 1, 2029, up to one (1) additional year</p>
Purchase Orders	<p>Customers will issue an internal purchase order that references this CPA Contract Number and current item description(s) and pricing as stated on this contract. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the State Agency, Higher Education or Cooperative member. Note: This contract contains line items that may be available through multiple contractors. Agencies should document its best value determination when selecting other than the lowest-priced contractor.</p>

NIGP Codes(s)	52520 ; 52540 ; 71504 ; 71505 ; 71546 ; 71555 ; 95610
CPA Contract Management	Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to: TPASS Contract Management Office (TCMO) Texas Comptroller of Public Accounts (CPA) Fax: (512) 936-0040 Email: tpass_cmo@cpa.state.tx.us ()"

Contract Items and Pricing

Customers should contact the applicable company representative in order to set up an account.

715-M2 Library Publications Lerner Publishing Group Price Sheet (https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2_Library Publications Lerner Publishing Group.pdf)

715-M2 Library Publications The Penworthy Company Price Sheet (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications The Penworthy Company.pdf>)

715-M2 Library Publications Midwest Tape LLC. (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications Midwest Tape LLC.pdf>)

715-M2 Library Publications Ingram Library Service Price Sheet (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications Ingram Library Service.pdf>)

715-M2 Library Publications H-NM dba Perma-Bound Books Price Sheet (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications H-NM dba Perma-Bound Books.pdf>)

715-M2 Library Publications Brodart Co. Price Sheet (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications Brodart>)

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715-M2 Library Publications Barnes&Nobl Price Sheet (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications Barnes&Noble.pdf>)

715-M2 Library Publications Children's Plus, Inc. DBA Libraria Price Sheet
(<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications Children's Plus, Inc. DBA Libraria.pdf>)

715-M2 Library Publications Midwest Library Service.pdf Price Sheet (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications Midwest Library Service.pdf>)

Adding New Products to the Contract

Additional products or services of the same general category that are not already on the contract may be added by submitting an Open Market Requisition (<https://comptroller.texas.gov/purchasing/forms/>) to the Statewide Contract Development section at open.market@cpa.texas.gov (<mailto:open.market@cpa.texas.gov>).

Delivery Delays by Contractor

If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.
Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor.
Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State's Centralized Master Bidders List (CMBL).

Compliant Products by Contractor	<p>Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer's F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.</p> <p>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.</p>
Purchase Order Cancellations	<p>Customers will issue an internal purchase order that references this CPA Contract Number and current item description(s) and pricing as stated on this contract. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the State Agency, Higher Education or Cooperative member.</p>
Restocking Fee	<p>The Customer may request that a Contractor accept return of products already delivered. If the return is required through no fault of the Contractor, the Contractor may request a reasonable restocking charge. The Customer may pay a restocking charge if the CPA or Customer determines that the charge is justifiable. As a guideline, such charges shall not exceed 10% for contractors.</p>
Substitutions	<p>During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.</p>

Contract Performance

The Statewide Procurement Division Contract Management Office (SCMO), 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 of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more 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.

Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM. (<https://www.comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/>)

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
- Track vendor performance for delegated and exempt purchases

Contractors

Contractor VID: 11340303897

Contractor: Barnes & Noble Booksellers, Inc.

Contact Name: Brian Shapuris

Email: businessdevelopmentbids@bn.com

Phone: (212) 414-6004

Alternate Contact Name: Mary Wilson

Alternate Email: mwilson1@bn.com

Alternate Phone: (212) 313-6300

Address: 33 E. 17th Street New York, NY 10003

Contractor VID: 12322487583

Contractor: Brodart Co.

Contact Name: Beth Blazina

Email: beth.blazina@brodart.com

Phone: (800) 233-8467

Alternate Contact Name: Brendae Keith

Alternate Email: brendae.keith@brodart.com

Alternate Phone: (800) 233-8467

Address: 500 Arch Street Williamsport PA 17701-7809

Contractor VID: 13640789668

Contractor: Children's Plus, Inc. dba Libraria

Contact Name: Ansley R Walsh

Email: Bid@libraria.com

Phone: (800) 230-1279

Alternate Contact Name: Mike Beechin

Alternate Email: mikeb@libraria.com

Alternate Phone: (800) 230-1279

Address: PO Box 847 Beecher, IL 60401

Contractor VID: 13710017263

Contractor: Hertzberg-New Method, Inc. dba Perma-Bound Books

Contact Name: Debra Northcutt

Email: debn@perma-bound.com

Phone: (800) 637-6581 x 187

Alternate Contact Name: Alan Johnston

Alternate Email: alanjohnston@perma-bound.com

Alternate Phone: (254) 366-2745

Address: 617 E. Vandalia Road Jacksonville, IL 62650

Contractor VID: 16217466966

Contractor: Ingram Library Services LLC

Contact Name: Karen Peck

Email: Karen.Peck@ingramcontent.com

Phone: (214) 952-6310

Alternate Contact Name: Kate Collingwood

Alternate Email: Kate.Collingwood@ingramcontent.com

Alternate Phone: (615) 213-5736

Address: One Ingram Blvd La Vergne TN 37086-1986

Contractor VID: 14108338998

Contractor: Lerner Publishing Group, Inc.

Contact Name: Brad D. Richason

Email: brichason@lernerbooks.com

Phone: (800) 328-4929

Alternate Contact Name: Mindy Ondich

Alternate Email: mondich@lernerbooks.com

Alternate Phone: (800) 328-4929

Address: 241 1st Ave North Minneapolis, MN 55401

Contractor VID: 14308345058

Contractor: Midwest Library Service, Inc.

Contact Name: Trish Banta

Email: banta@midwestls.com

Phone: (800) 325-8833

Address: 11443 Saint Charles Rock Rd Bridgeton MO 63044-2724

Contractor VID: 13714996868
Contractor: Midwest Tape, LLC
Contact Name: Nate Keeton
Email: nkeeton@midwesttape.com
Phone: (800) 875-2785
Alternate Contact Name: Janet Timm
Alternate Email: nkeetin@midwesttape.com
Alternate Phone: (800) 875-2785
Address: PO Box 820 Holland OH 43528

Contractor VID: 18120431426
Contractor: The Penworthy Company, LLC
Contact Name: Nicolette Finocchiaro
Email: nicolette.finocchiaro@penworthy.com
Phone: (414) 921-1506
Alternate Contact Name: Customer Service
Alternate Email: customerservice@penworthy.com
Alternate Phone: (800) 262-2665 x0
Address: 219 N. Milwaukee Street, Ste. #400 Milwaukee, WI 53202



Texas Comptroller of Public Accounts

Home (<https://comptroller.texas.gov>)

Contact Us

(<https://comptroller.texas.gov/about/contact/>)

Policies

Privacy and Security Policy

(<https://comptroller.texas.gov/about/policies/privacy/>)

Accessibility Policy

(<https://comptroller.texas.gov/about/policies/accessibility/>)

Link Policy

(<https://comptroller.texas.gov/about/policies/links/>)

Other State Sites

Texas.gov (<https://texas.gov>)

Texas Records and Information

Locator (TRAIL)

(<http://www.tsl.state.tx.us/trail/>)

State Link Policy

(<http://dir.texas.gov/resource-library->

Search from the Texas State Library
(<https://www.tsl.texas.gov/trail/index.html>)

Texas Homeland Security
(<https://www.dhs.gov/see-something-say-something/reporting/texas>)

Public Information Act
(<https://comptroller.texas.gov/about/policies/open-records/public-information-act.php>)

Texas Secretary of State
(<https://www.sos.state.tx.us/>)

HB 855

[item/state-website-linking-privacy-policy](#)

Texas Veterans Portal
(<https://veterans.portal.texas.gov>)