



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	November 1, 2026, through October 31, 2027 November 1, 2027, through October 31, 2028 November 1, 2028, through October 31, 2029 November 1, 2029, up to one (1) additional year
Purchase Orders	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.
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:

SPD Contract Management Office (SCMO)

Texas Comptroller of Public Accounts (CPA)

Phone: (512) 463-3034 option 3

Email: spd.cmo@cpa.texas.gov (<mailto:spd.cmo@cpa.texas.gov>)

**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](https://www.txsmartbuy.com/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/715M2_Library%20Publications%20Lerner%20Publishing%20Group.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](https://www.txsmartbuy.com/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/715M2_Library%20Publications%20The%20Penworthy%20Company.pdf))

715-M2 Library Publications Midwest Tape LLC. ([https://www.txsmartbuy.gov/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/715M2 Library Publications Midwest Tape LLC.pdf](https://www.txsmartbuy.gov/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/715M2_Library%20Publications%20Midwest%20Tape%20LLC.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](https://www.txsmartbuy.com/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/715M2_Library%20Publications%20Ingram%20Library%20Service.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](https://www.txsmartbuy.com/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/715M2_Library%20Publications%20H-NM%20dba%20Perma-Bound%20Books.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 Co..pdf](https://www.txsmartbuy.com/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/715M2_Library%20Publications%20Brodart%20Co..pdf))

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](https://www.txsmartbuy.com/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/715M2_Library%20Publications%20Barnes&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](https://www.txsmartbuy.com/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/715M2_Library%20Publications)

	<p>Children's Plus, Inc. DBA Libraria.pdf)</p> <p>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)</p>
Adding New Products to the Contract	<p>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).</p>
Delivery Delays by Contractor	<p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>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).</p>
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	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.
Substitutions	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.
Contract Performance	<p>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.</p> <p>Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM. (https://www.comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/)</p> <p>The purpose of the Vendor Performance Tracking System is to:</p> <ul style="list-style-type: none"> • 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 Shapuras

Email: businessdevelopmentbids@bn.com

Phone: (212) 414-6004

Alternate Contact Name: Mary Wilson

Alternate Email: mwilson1@bn.com
Alternate Phone: (212) 313-6300
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Contractor: Brodart Co.
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Contractor: Children's Plus, Inc. dba Libraria
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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: 1371001726300
Contractor: Hertzberg-New Method Inc. dba Perma-Bound Books
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Alternate Contact Name: Alan Johnston
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Contractor VID: 16217466966
Contractor: Ingram Library Services LLC
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Contractor VID: 14108338998
Contractor: Lerner Publishing Group, Inc.
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Phone: (800) 328-4929
Alternate Contact Name: Mindy Ondich
Alternate Email: mondich@lernerbooks.com
Alternate Phone: (800) 328-4929
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Contractor VID: 14308345058
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Address: 11443 Saint Charles Rock Rd Bridgeton MO 63044-2724

Contractor VID: 13714996868
Contractor: Midwest Tape, LLC
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Email: nkeeton@midwesttape.com
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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

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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

Other State Sites

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

Texas Records and Information Locator (TRAIL) (<https://www.tsl.state.tx.us/trail/>)

State Link Policy (<https://dir.texas.gov/resource-library-item/state-website-linking-privacy-policy>)

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