

VENDOR CONTRACT

Between _____ and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

General Services

#01042315

General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

Definitions

PURCHASE ORDER is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

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PREMIUM HOURS are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

REGULAR HOURS are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

Terms and Conditions

Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

Warranty Conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

Contracts

All contracts and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas

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county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of contracts

No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

Disclosures

1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
2. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS program.
3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

Renewal of Contracts

The General Services contract is for a period of one (1) year only. No option for renewal will be available.

Shipments

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

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Payments

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

Pricing

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the Two Percent (2%) participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the 2% to the invoice presented to customer.

Participation Fees

Vendor or vendor assigned dealer contracts to pay 2% of all sales to TIPS on a monthly scheduled report. TIPS will email a Monthly Submission Report to each vendor. The Vendor or vendor assigned dealer is responsible for keeping record of all sales that go through the TIPS contract. Report may be sent to TIPS electronically while check for 2% is mailed. Failure to pay 2% participation fee will result in termination of contract.

Indemnity

- 1. Indemnity for Personality Contracts.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
- 2. Indemnity for Performance Contracts.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all

claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

Multiple Vendor Awards

TIPS reserves the right to award multiple vendor contracts for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the contract or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on contract at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

Cancellation for non-performance or contract deficiency

TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase volume is determined to be “low volume” in any 12-month period. TIPS reserves the right to cancel the whole or any part of this contract due to failure by awarded vendor to carry out any obligation, term or condition of the contract. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the contract;
- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO “Contract Number 01042315”. Purchase Order is emailed to TIPS at tipspo@tips-usa.com.

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

Form of Contract

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer

requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

Licenses

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion.

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken

pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Invoices

The awarded vendor shall submit invoices to the participating entity clearly stating “Per TIPS Contract”. The shipment tracking number or pertinent information for verification shall be made available upon request.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

Legal obligations

It is the responding vendor’s responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor’s pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to

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conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Services

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

Project Delivery Order Procedures

The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

Scheduling of Projects

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Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as “the notice to proceed”. The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

Support Requirements

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
 - **Promotion of Contract:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.
 - **Daily Order Confirmation:** All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
 - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.
 - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
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Check one of the following responses to the General Terms and Special Terms and Conditions:

() We take no exceptions/deviations to the general and special terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

() We take the following exceptions/deviations to the general and special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

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The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Mr. David Mabe National Coordinator	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	david.mabe@tips-usa.com	Contact	Mrs. Kim Thompson Coordinator of Office Operations	Contact
Phone	+1 (903) 243-4759	Department		Department
Fax	+1 (866) 749-6674	Building		Building
Bid Number	01042315	Floor/Room		Floor/Room
Title	General Services	Telephone	+1 (866) 839-8477	Telephone
Bid Type	RFP	Fax	+1 (866) 929-4402	Fax
Issue Date	02/02/2015	Email	bids@tips-usa.com	Email
Close Date	3/12/2015 3:00:00 PM CT			
Need by Date				

Supplier Information

Company EKO
 Address LSQ Funding Group, L.C.
 PO Box 404322
 Atlanta, GA 30384-4322
 Contact
 Department
 Building
 Floor/Room
 Telephone 1 (800) 4747606
 Fax 1
 Email
 Submitted 3/9/2015 3:18:26 PM CT
 Total \$0.00

Signature Brandi Rayfield

Email brandi@ekocontract.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Date	Subject	Message
02/02/15	PDF Files	All PDF files are Fillable PDF Forms. You have to download the file to your computer, fill out the form, save the form, and upload the form to the "response attachments" section. If a signature is required you have to fill out the form, print the form, sign the form, scan the form, and upload the form to the "response attachments" section.
02/02/15	Pricing	The cell in the spreadsheet called "Total Markup To TIPS Member (%)" is your materials markup percentage.
02/02/15	Appropriate Category	TIPS reserves the right to move vendors from the General Services category to the Trades, Labor and Materials category, if appropriate.
02/05/15	Instructions Corrections	The last paragraph on page 9 of 10 reads, "Services shall include, but limited to:". It should read, "Services shall include, but NOT limited to:".

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	No
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	No
4	Company Residence (City)	Vendor's principal place of business is in the city of?	Cleveland
5	Company Residence (State)	Vendor's principal place of business is in the state of?	Tennessee
6	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 7 - 9)	(No Response Required)
7	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
8	Yes - No	Is not owned or operated by anyone who has been convicted of a felony?	Yes
9	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
10	Pricing Information:	Pricing information section. (Questions 11 - 14)	(No Response Required)
11	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes

12	Yes - No	Pricing submitted includes the 2% TIPS participation fee?	Yes
13	Yes - No	Vendor agrees to remit to TIPS the required 2% participation fee?	Yes
14	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
15	Start Time	Average start time after receipt of customer order is ____ working days?	1
16	Years Experience	Company years experience in this category?	30
17	Yes - No	The Vendor can provide services and/or products to all 50 US States?	Yes
18	States Served:	If answer is NO to question #17, please list which states can be served. (Example: AR, OK, TX)	
19	Company and/or Product Description:	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)	Manufacture seating for contract, higher education and healthcare.
20	Resellers:	Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.	Yes
21	Primary Contact Name	Primary Contact Name	Brandi Rayfield
22	Primary Contact Title	Primary Contact Title	Administrative Team Leader
23	Primary Contact Email	Primary Contact Email	brandi@ekocontract.com
24	Primary Contact Phone	Primary Contact Phone - Format (xxx) xxx-xxxx	(866) 814-8356
25	Primary Contact Fax	Primary Contact Fax - Format (xxx) xxx-xxxx	(615) 676-4861
26	Primary Contact Mobile	Primary Contact Mobile- Format (xxx) xxx-xxxx	
27	Secondary Contact Name	Secondary Contact Name	Duff Jones
28	Secondary Contact Title	Secondary Contact Title	COO
29	Secondary Contact Email	Secondary Contact Email	Duff@ekocontract.com
30	Secondary Contact Phone	Secondary Contact Phone - Format (xxx) xxx-xxxx	(866_ 814-8356
31	Secondary Contact Fax	Secondary Contact Fax - Format (xxx) xxx-xxxx	6156764861
32	Secondary Contact Mobile	Secondary Contact Mobile - Format (xxx) xxx-xxxx	
33	2% Contact Name	2% Contact Name	Brandi Rayfield
34	2% Contact Email	2% Contact Email	brandi@ekocontract.com
35	2% Contact Phone	2% Contact Phone - Format (xxx) xxx-xxxx	8668148356
36	Purchase Order Contact:	This person is responsible for receiving Purchase Orders from TIPS. (Questions 37 - 39)	(No Response Required)
37	Purchase Order Contact Name	Purchase Order Contact Name	Brandi Rayfield
38	Purchase Order Contact Email	Purchase Order Contact Email	sales@ekocontract.com
39	Purchase Order Contact Phone	Purchase Order Contact Phone - Format (xxx) xxx-xxxx	8668148356

40	Company Website	Company Website	www.ekocontract.com
41	Federal ID Number:	Federal ID Number also known as the Employer Identification Number.	621349778
42	Primary Address	Primary Address	145 Rymer Road NE
43	Primary Address City	Primary Address City	Cleveland
44	Primary Address State	Primary Address State	TN
45	Primary Address Zip	Primary Address Zip	37323
46	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	seating,lounge furniture, collaborative seating, soft seating, contract seating,
47	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (If YES, vendor should download the Federal Funds Over \$100,000 Certification document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes

Line Items

Response Total: \$0.00

Trearc Brands Inc. DBA EKO Customer Contact List

March 5, 2015
Street1

Customer	Street1	City	State
(JCS) JIMENEZ CONTRACT SERVICES, LTD	1246 SILBER ROAD	HOUSTON	TX
360 OFFICE SOLUTIONS	FKA REPORTER BIG SKY OFFICE	BILLINGS	MT
A to Z FACILITY SOLUTIONS	100 BROADVIEW CT.	COLUMBIA	MO
ADVANTAGE OFFICE SOLUTIONS	65 LEGGETT DRIVE	VILLA RICA	GA
AFFINITY OFFICE FURNITURE	9430 N. HWY V V	COLUMBIA	MO
ALFRED WILLIAMS & CO	716 DIVISION STREET	NASHVILLE	TN
ALFRED WILLIAMS & CO- NASHVILLE	716 DIVISION STREET	NASHVILLE	TN
ALFRED WILLIAMS & COMPANY - RALEIGH	1853 CAPITAL BLVD.	RALEIGH	NC
ALFRED WILLIAMS AND CO.- CHARLOTTE	505 SOUTH CEDAR STREET	CHARLOTTE	NC
ALL MAKES - OMAHA	2558 FARNAM STREET	OMAHA	NE
ALLIED CORPORATE FURNITURE	3606 E HIGHLAND DRIVE	JONESBORO	AR
AMERICAN BUSINESS INTERIORS	AKA PERERS ENTERPRISES, INC.	MELBOURNE	FL
AMERICAN INTERIORS	302 S. BYRNE ROAD	TOLEDO	OH
AMERICAN OFFICE - MD	309 NORTH CALVERT STREET	BALTIMORE	MD
AOI CORPORATION	8801 SOUTH 137TH CIRCLE	OMAHA	NE
APG OFFICE FURNISHINGS	12075 NORTHWEST BLVD	CINCINNATI	OH
APG OFFICE FURNISHINGS - OH	12075 NORTHWEST BLVD	CINNINATI	OH
APPLIED ERGONOMICS	AKA JKM DESIGNS, INC.	LINCOLNWOOD	IL
ARMSTRONG OFFICE CONCEPTS	1500 NORTH INTERSTATE 35E, STE 114	CARROLLTON	TX
ASSOCIATES PURCHASING	AKA FELTON BUCKLEY FINANCIAL	LOS ANGELES	CA
AUBURN UNIVERSITY	FACILITIES DIVISION	AUBURN UNIVERSITY	AL
AXIOS OFFICE SOLUTIONS INC.	9960 W. 191ST ST. STE N	MOKENA	IA
B-AG CONTRACT	aka BEAUX-ARTS INSTALLATION GROUP, INI	TAMPA	FL
BAKER STREET OFFICE FURNISHINGS COR	PO BOX 10042	FORT WAYNE	IN
BANK BUILDING CORPORATION	15450 SOUTH OUTER FORTY DRIVE	CHESTERFIELD	MO
BAREFIELD & COMPANY	251 W SOUTH STREET	Jackson	MS
BARTH ASSOCIATES	2701 TARPLEY PLACE NW	KENNESAW	GA
BAYNE FURNITURE MFG	415 HARRIS CREEK TRAIL, SW	CLEVELAND	TN
BEE CAVE CONTRACT, LLC	DBA OFFICE FURNITURE NOW	AUSTIN	TX
BGW ARCHITECTS II PC	2909 WASHINGTON BLVD	OGDEN	UT
BKM OFFICEWORKS	9201 SPECTRUM CENTER BLVD, SUITE 100	SAN DIEGO	CA
BLUEPOINTE LLC	% RAY VAUGHN	OOLTEWAH	TN
BURGESS AND COMPANY	2401 2ND AVE NORTH	BIRMINGHAM	AL
BURRIS, INC.	113 S. ARKANSAS	RUSSELLVILLE	AR
BUSINESS FURNISHINGS	4102 MEGHAN BEELER COURT	SOUTH BEND	IN
BUSINESS FURNITURE LLC	6102 VICTORY WAY	INDIANAPOLIS	IN
BUSINESS FURNITURE WAREHOUSE	706 19TH AVE. N.	NASHVILLE	TN
BUSINESS INTERIORS BY STAPLES	PO BOX 102422	COLUMBIA	SC
BUSINESS INTERIORS NORTHWEST, INC.	1707 DOCK STREET	TACOMA	WA
BUSINESS INTERIORS, INC #238	146 MARKET RIDGE DRIVE	RIDGELAND	MS
CANFIELD BUSINESS INTERIOR CO	402 WEST 9TH STREET	SIOUX FALLS	SD
CAPITOL BUSINESS INTERIORS	711 INDIANA AVENUE	CHARLESTON	WV
CARLYN AND COMPANY	746 WALKER RD., STE 22	GREAT FALLS	VA
CAROLINA BUSINESS INTERIORS-CHARLOT	4020 YANCEY RD	CHARLOTTE	NC
CCWC USA,LLC	7310 STANDIFER GAP RD.	CHATTANOOGA	TN

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Customer	March 5, 2015 Street1	City	State
CHARLESTON IMAGING PRODUCTS, INC.	1315 ASHLEY RIVER ROAD	CHARLESTON	SC
CHESAPEAKE OFFICE SUPPLY	1429 B CROSSWAYS BLVD	CHESAPEAKE	VA
CHESTNUT TOWER	121 W. CHESTNUT STREET	CHICAGO	IL
CHOCTAW OFFICE SUPPLY, LLC	PO BOX 6276	CHOCTAW	MS
CI SELECT	A CORPORATE INTERIORS COMPANY	ST. LOUIS	MO
CITRON WORKSPACES	2051 DOGWOOD STREET STE 120	LOUISVILLE	CO
CJ ASSOCIATES INC	169156 W. VICTOR ROAD	NEW BERLIN	WI
CKS INTERIORS	4000 MYSTIC VALLEY PKWY	MEDFORD	MA
CLAIR DAVID INTERIORS LTD.	AKA OFFICE FURNITURE USA	TOLEDO	OH
CLINE DESIGN ASSOCIATES, PA	125 N. HARRINGTON ST.	RALEIGH	NC
COAKLEY BROTHERS	DBA BROTHERS BUSINESS INTERIORS	MILWAUKEE	WI
Color-Art Integrated Interiors	1325 N. Warson	St. Louis	MO
COMMERCIAL DESIGN SERVICES	5805 BARRY ROAD	TAMPA	FL
COMMERCIAL FURNISHINGS	598 THIRD STREET	MACON	GA
COMMERCIAL FURNITURE INTERIORS, INC.	1154 ROUTE 22	MOUNTAINSIDE	NJ
COMMERCIAL FURNITURE SERVICES	4301 HIGHWAY 7	ST LOUIS PARK	MN
COMMERCIAL OFFICE ENVIRONMENTS	7301 ZIONSVILLE ROAD	INDIANAPOLIS	IN
COMMUNITY MEMORIAL HEALTHCARE	125 BUENA VISTA CIRCLE	SOUTH HILL	VA
COMMUNITY PARK	2033 S 4TH ST	LOUISVILLE	KY
COMPASS COLLECTIVE	165 OTTLEY DRIVE	ATLANTA	GA
CONTEMPORARY GALLERIES	P.O. BOX 2829	CHARLESTON	WV
CONTINENTAL OFFICE ENVIRONMENTS	2601 SILVER DRIVE	COLUMBUS	OH
CONTINENTAL OFFICE ENVIRONMENTS..	21 N. ERIE ST	TOLEDO	OH
CONTRACT ASSOCIATES, INC.	31 MIDDLESEX DRIVE	SAINT LOUIS	MO
CONTRACT BUSINESS INTERIORS	AKA CAROLINA BUSINESS INTERIORS	KNOXVILLE	TN
CONTRACT FURNISHINGS INC.	3129 MAIN STREET	KANSAS CITY	MO
CONTRACT FURNISHINGS INC. - CO	3115 E. 40TH AVE.	DENVER	CO
CONTRACT FURNITURE ALLIANCE TN	10445 COGDILL ROAD	KNOXVILLE	TN
CONTRACT OFFICE GROUP, INC.	1731 TECHNOLOGY DR. STE. 100	SAN JOSE	CA
CONTRACT SOURCE INC.	1440 ROCKSIDE ROAD, STE 216	CLEVELAND	OH
CORPORATE DESIGN GROUP INC	2150 DOUGLAS BLVD, SUITE 225	ROSEVILLE	CA
CORPORATE DESIGN INTERIORS	1522 PEARL STREET	WAUKESHA	WI
CORPORATE ENVIRONMENTS-PA	AKA ONE POINT, INC.	BETHLEHEM	PA
CORPORATE FURNITURE SYSTEMS LL	1391 BLUE HILLS AVENUE	BLOOMFIELD	CT
CORPORATE INTERIORS-FL	12115 28TH STREET N.	ST. PETERSBURG	FL
CORPORATE INTERIORS, INC - FL	12115 28TH NORTH STREET	ST. PETERSBURG	FL
CORPORATE OFFICE INTERIORS	1432 EDINGER AVENUE, SUITE 220	TUSTIN	CA
COS BUSINESS PROD. & INTERIORS	PO BOX 5188	CHATTANOOGA	TN
CRAWFORD OFFICE SUPPLY	PO BOX 2702	ANNISTON	AL
CREATIVE BUSINESS INTERIORS	1535 SOUTH 101ST STREET	MILWAUKEE	WI
CREATIVE OFFICE ENVIRONMENTS of RICHI	11798 N. LAKERIDGE PKWY	ASHLAND	VA
CREATIVE OFFICE PAVILLION*	1 DESIGN CENTER PLACE	BOSTON	MA
CREST OFFICE FURNITURE	2840 N. LIMA ST.	BURBANK	CA
CRG - CONTRACT RESOURCE GROUP	7108 OLD KATY ROAD	HOUSTON	TX
CSW CAROLE S. WALLER, A.S.I.D.	PRO SPORTS CLUB	BELLEVUE	WA

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CULVER-NEWLIN INC	dba Lambertson Industries, Inc	CORONA	CA
CWC FURNITURE	4343 NORTHEAST EXPRESSWAY	ATLANTA	GA
DALVEY BUSINESS INTERIORS	5173 S. EASTERN AVENUE	LAS VEGAS	NV
DBI BUSINESS INTERIORS	912 E. MICHIGAN AVENUE	LANSING	MI
DEKALB OFFICE ENVIRONMENTS	1320 RIDGELAND PARKWAY	ALPHARETTA	GA
DEL GAVIO GROUP	1600 CANADA LANE	WOODSIDE	CA
DELVE INTERIORS	7820 THORNDIKE ROAD	GREENSBORO	NC
DENA BRODY INTERIORS	4315 BREAKWOOD	HOUSTON	TX
DESIGN MANAGEMENT GROUP	1801 ROBERT FULTON DR	RESTON	VA
DESIGNER SERVICES INC	3025 CHASTAIN MEADOWS PKWY, STE 200	MARIETTA	GA
DEW-EI CORPORATION	10841 PAW PAW DRIVE	HOLLAND	MI
DIRECT SUPPLY	6767 N. INDUSTRIAL ROAD	MIKWAUKEE	WI
DIVERSIFIED RESOURCE GROUP	6410 ATLANTIC BLVD	NORCROSS	GA
DK WORKSPACES	8100 THREE CHOPT ROAD	RICHMOND	VA
EAGLE FURNITURE CO	122 WEST FRONT STREET	PERRYSBURG	OH
EFS	536 NORTH TROOPER ROAD	NORRISTOWN	PA
EKO INC	145 Rymer Rd.	CLEVELAND	TN
EMPIRE OFFICE OMC	10 BUIST ROAD	MILFORD	PA
ENVIRONMENTS - OR	AKA CORPORATE ENVIRONMENTS-OR	PORTLAND	OR
ENVISION PLANNING, LLC	2619 W. 11TH STREET ROAD, STE 12	GREELEY	CO
ERNIE MORRIS ENTERPRISE	PO BOX 818	BUSHNELL	FL
EVO BUSINESS ENVIRONMENTS, INC.	PO BOX 1370	LITTLE ROCK	AR
EXCEPTIONAL HOME CENTER, THE	4500 NORTH 10TH STREET	MALLEN	TX
FACILITEC INC	11550 PAGE SERVICE DRIVE	SAINT LOUIS	MO
FACILITY MATRIX GROUP INC	555 FRIENDLY STREET	PONTIAC	MI
FBS CORPORATE SOLUTIONS	AKA F&S SUPPLY AND FURNITURE LLC	FINDLAY	OH
FedEx Freight Inc - Freight Claims		Harroson	AR
FINELINE FURNITURE	AKA FINELINE LAMINATES, INC.	INDIANAPOLIS	IN
FLORIDA BUSINESS INTERIORS	AKA KB BUSINESS ENTERPRISE, INC.	TAMPA	FL
FOCUS2DESIGN, LLC	9123 ROUTE 108, SUITE 104W	COLUMBIA	MD
FORRER BUSINESS INTERIORS, INC.	555 W.ESTABROOK BLVD	MILWAUKEE	WI
FORWARD SPACE	1142 N. NORTH BRANCH ST.	CHICAGO	IL
FRANKLIN INTERIORS	2740 SMALLMAN STREET	PITTSBURGH	PA
FULL CIRCLE	648 MONROE MW, STE 500	GRAND RAPIDS	MI
FURNITURE MARKETING GROUP	6100 W. PLANO PARKWAY, STE 1400	PLANO	TX
FUSCH COMMERCIAL INTERIOR & DESIGN	6415 S. TENAYA WAY, STE 145	LAS VEGAS	NV
GENERAL OFFICE PRODUCTS COMPANY	4521 HIGHWAY SEVEN	MINNEAPOLIS	MN
GEORGIA BUSINESS SYSTEMS	PO BOX 921953	NORCROSS	GA
GREAT LAKES INTERIOR + DESIGN	AKA GLID LLC	LANSING	MI
Gregory Grier	2326 Distribution Street	Charlotte	NC
HAMES BRACKMAN DESIGN	120 E. DE LA GUERRA STREET	SANTA BARBARA	CA
HAMPTON INN COLLEGE PARK	AKA COLLEGE PARK INVESTORS GROUP	COLUMBIA	MD
HAPPY'S OF MADISONVILLE (C)	62 SOUTH MAIN STREET	MADISONVILLE	KY
HARBOR INTERIORS, THE	137 NATIONAL PLAZA, SUITE 308	NATIONAL HARBOR	MD
HENRICKSEN	1070 W. ARDMORE AVE	ITASCA	IL

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HOLIDAY INN & SUITES DULUTH, MN	AKA JMM LIMITED PARTNERSHIP	DULUTH	MN
HOLMES & BRAKEL INTERNATIONAL	3901 COCONUT PALM DR., STE 102	TAMPA	FL
HOM FURNITURE	10301 WOODCREST DRIVE NW	COON RAPIDS	MN
HOSPITALITY CONTRACT SERVICES	PO BOX 998	CORDOVA	TN
HUDSON OFFICE SOLUTIONS, INC.	PO BOX 482	WASHINGTON	IN
IDEAL OFFICE SOURCE	525 LEY ROAD	FORT WAYNE	IN
iDESIGN	AKA INTERNATIONAL ARTS, INC	NORCROSS	GA
IDS	1320 RIDGELAND PARKWAY	ALPHARETTA	GA
INDOFF INCORPORATED	P.O. BOX 46900	ST LOUIS	MO
INNER DESIGN PURCHASING	7103 BAKERS BRIDGE ROAD	BRENTWOOD	TN
INNERPLAN		NORTH LITTLE ROCK	AR
INNERSPACE.	PO BOX 1911	BIRMINGHAM	AL
INNOVATIVE BUSINESS FURNITURE	3837 ELM SPRINGS ROAD	SPRINGDALE	AR
INSTITUTIONAL INTERIORS, INC.	2851 VAN HURON DR., STE. 100	RALEIGH	NC
INTERCOASTAL GROUP OF COMPANIES	ATTN: ALEC FRANK	LOS ANGELES	CA
INTERIOR ENVIRONMENTS	AKA BALCO INTERIORS	NOVI	MI
INTERIOR INVESTMENTS - MO	9 SUNNEN DRIVE, STE 100	ST. LOUIS	MO
INTERIOR OFFICE CONCEPTS, INC.	2009 COMMERCE DR	MEDFORD	OR
INTERIORS FOR BUSINESS - OK	AKA RUST INTERIORS FOR BUSINESS	OKLAHOMA CITY	OK
INTERSTATE OFFICE PRODUCTS	PO BOX 908	SIoux FALLS	SD
IOS-INTERIOR OFFICE SOLUTIONS	17800 MITCHELL NORTH	IRVINE	CA
ISCG	612 N. MAIN STREET	ROYAL OAKS	MI
IVAN ALLEN	1000 MARIETTA	ATLANTA	GA
J. TYLER	5920 MILWEE	HOUSTON	TX
J.C. WHITE QUALITY OFFICE FURN	3501 COMMERCE PARKWAY	MIRAMAR	FL
JIM KEARNEY ASSOCIATES	12530 HOLMES POINT DR. NE	KIRKLAND	WA
JMJ WORKPLACE INTERIORS	7910 WEST BROAD STREET	RICHMOND	VA
JOHN A. MARSHALL COMPANY	10930 LACKMAN ROAD	LENEXA	KS
JONES GROUP INTERIORS, INC.	701 S. BROADWAY STREET	AKRON	OH
K4 INTERIORS, LLC	555 GEST STREET	CINCINNATI	OH
KB BUSINESS ENTERPRISE	DBA FLORIDA BUSINESS INTERIORS-TAMPA	TAMPA	FL
KENTWOOD OFFICE FURNITURE	3063 BRETON ROAD	GRAND RAPIDS	MI
KEY INTERNATIONAL, INC.	315 MADISON AVENUE, STE 1801	NEW YORK	NY
LAFAYETTE CHAMBERLIN	7276 CRESTRIDGE ROAD	MEMPHIS	TN
LAHARPE INC.	P.O. BOX 3817	LITTLE ROCK	AR
LC INTERIOR DESIGN	516 BECK AVE.	CHATTONOOGA	TN
LENCI COMMERCIAL INTERIORS	AKA HOME FASHION DESIGNS, INC.	EL DORADO HILLS	CA
LESLIE LEWIS & ASSOCIATES	AKA DETAILS & ASSOCIATES, LLC	JEFFERSONVILLE	IN
LIBRARY DESIGN ASSOCIATES - OH	10046 BREWSTER LANE	POWELL	OH
LIBRARY DESIGN ASSOCIATES INC	1149 S. MAIN STREET	PLYMOUTH	MI
LIBRARY INTERIORS INC.	2801 DIVISION STREET	METAIRIE	LA
LODGC HOSPITALITY	C/O HPG INTERNATIONAL	ATLANTA	GA
LOTH MBI - CINCINNATI	WORKPLACE FURNISHINGS	CINCINNATI	OH
LOUER FACILITY PLANNING	1604 EASTPORT PLAZA DRIVE, STE 100	COLLINSVILLE	IL
LSQ	PO BOX 404322	ATLANTA	GA

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M&M OFFICE INTERIORS	W233 N2833 ROUNDY CIRCLE WEST	PEWAUKEE	WI
MAINLINE OFFICE SUPPLY	1893 MERRY HILL RANCH ROAD	SENATOBIA	MS
MARTIN OFFICE SUPPLY, INC. - TX	822 WEST PEARL ST.	GRANDBURY	TX
MARTIN PUBLIC SEATING	DBA KAY-TWELVE.COM	SEVILLE	OH
MATLACK VAN EVERY DESIGN, INC	41 KITE HILL ROAD	SANTA CRUZ	CA
MBI/MUNSON BUSINESS INTERIORS	2307 RIVER ROAD	LOUISVILLE	KY
MCNERNEY & SON, INC.	6966 MCNERNEY ROAD	NORTHWOOD	OH
MEGA OFFICE FURNITURE	THE SUPPLY ROOM COMPANIES INC	ASHLAND	VA
MID-CITY OFFICE PRODUCTS	2124 HARLEM ROAD	LOVES PARK	IL
MIDWEST EDUCATIONAL FURNISHINGS, INC	702 N. MAPLE STREET	PROSPECT HEIGHTS	IL
MILES TREASTER & ASSOCIATES	3480 INDUSTRIAL BOULEVARD	WEST SACRAMENTO	CA
MILES/BARRY CONTRACT FURNITURE	111 NATAQUA AVENUE	PACIFICA	CA
MILLER'S OFFICE PRODUCTS	PO BOX1335	NEWINGTON	VA
MISSCO CORPORATION	PO BOX 321400	FLOWOOD	MS
MITSCH DESIGN, INC.	200 SOUTH RANGELINE ROAD	CARMEL	IN
MODERN OFFICE INTERIORS	1354 W. RANDEL	COOPERSVILLE	MI
MODULAR OFFICE ENVIRONMENTS	2903 NW 21ST AVENUE	OAKLAND PARK	FL
MOE	MICHIGAN OFFICE ENVIRONMENTS	KALAMAZOO	MI
MOI	CORPORATE HEADQUARTERS	BALTIMORE	MD
MOSER CORPORATION	P.O BOX 1984	ROGERS	AR
MOVER SERVICES, INC.	721 E. COMPTON BLVD	WEST RANCHO DOMINGUEZ	CA
NANCY TAYLOR LYNCH INTERIOR DESIGN, I	5211 UNION ROAD	GASTONIA	NC
NBS	2595 BELLINGHAM	TROY	MI
NFL OFFICEWORKS	2865 LOG CABIN DRIVE	SMYRNA	GA
nFUSION design studio llc	a/k/a PAUL EVE BIGGERS, III	NASHVILLE	TN
NORRIS DESIGN, LLC	751 FOXRIDGE LANE	CARYVILLE	TN
NORTHERN ILLINOIS UNIVERSITY	GENERAL ACCOUNTING	DEKALB	IL
OFFICE & ERGONOMIC SOLUTIONS	10134 SIXTH STREET, SUITE M	RANCHO CUCAMONGA	CA
OFFICE CONCEPTS	13820 WEST BUSINESS CENTER DRIVE	LAKE FOREST	IL
OFFICE COORDINATORS, INC.	326 E.MAIN STREET	CHATTANOOGA	TN
OFFICE ENVIRONMENT COMPANY	1136 WEST MARKET STREET	LOUISVILLE	KY
OFFICE ENVIRONMENTS INC - AL	1827 1ST AVENUE NORTH	BIRMINGHAM	AL
OFFICE EQUIPMENT COMPANY/GULFP	PO BOX 160775	MOBILE	AL
OFFICE EXPRESS U.P.	315 EAST LAKESHORE DRIVE	HOUGHTON	MI
OFFICE FURNITURE & DESIGN CON	11866 METRO PARKWAY	FORT MYERS	FL
OFFICE FURNITURE CONCEPTS-TN	230 SPACE PARK SOUTH DRIVE	NASHVILLE	TN
OFFICE FURNITURE CONNECTION	6201 S. LOOP E.	HOUSTON	TX
OFFICE FURNITURE SOLUTIONS	2175 EAST WEST MAPLE	COMMERCE TOWNSHIP	MI
OFFICE FURNITURE SOLUTIONS - FL	1751 W. Copans Rd., #9 & 10	Pompano Beach	FL
OFFICE FURNITURE WAREHOUSE-PA	11660 KELEKET DR.	PITTSBURGH	PA
OFFICE FURNITURE WAREHOUSE - FL	2099 WEST ALTANTIC BLVD	POMPANO BEACH	FL
OFFICE INNOVATIONS	834 WILSON DR., SUITE C-2	RIDGELAND	MS
OFFICE INTERIORS & DESIGN	121 CHERRY HILL BLVD.	LINCOLN	NE
OFFICE INTERIORS INC	1415 UNIVERSITY DRIVE COURT	GRANGER	IN
OFFICE INTERIORS RESOURCE SOLUTIONS	1415 UNIVERSITY DRIVE COURT	GRANGER	IN

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OFFICEMAX	1590 1ST AVENUE	OTTAWA	IL
OFFICEPLAN	AKA BULLDOG OFFICE PRODUCTS	PITTSBURGH	PA
OFFICES UNLIMITED	WORKPLACE FURNISHINGS	CAPE GIRARDEAU	MO
OFFICEWORKS	12000 EXIT FIVE PARKWAY	FISHERS	IN
OFFICEWORKS LLC	318 NANCY LYNN LANE	KNOXVILLE	TN
OHIO DESK	1122 PROSPECT AVENUE	CLEVELAND	OH
OLD DOMINION FREIGHT LINE, INC	500 OLD DOMINION WAY	THOMASVILLE	NC
P.O.E.	PROFESSIONAL OFFICE ENVIRONMENTS, IN	MARYLAND HEIGHTS	MO
PBI	123 SWEETEN CREEK ROAD	ASHVILLE	NC
PERDUE OFFICE INTERIORS	5 W FORSYTH STREET	JACKSONVILLE	FL
PETTUS OFFICE PRODUCTS	2 FREEWAY DRIVE	LITTLE ROCK	AR
PHELAN'S	728 3RD AVENUE SE	CEDAR RAPIDS	IA
PHILLIPS OFFICE SOLUTIONS	aka PHILLIPS OFFICE PRODUCTS	HARRISBURG	PA
PIGOTT, INC	3815 INGERSOLL AVENUE	DES MOINES	IA
PIVOT INTERIORS	2740 ZANKER ROAD #100	SAN JOSE	CA
PMC COMMERCIAL INTERIORS	3000 PERIMETER PARK DR.	MORRISVILLE	NC
RCC INTERIORS LLC	724 SPRING CREEK CIRCLE	MENDOTA HEIGHTS	MN
RCF GROUP	AKA RIVER CITY FURNITURE	WEST CHESTER	OH
READY2GO OFFICE FURNITURE	8851 E. MICHIGAN STREET	INDIANAPOLIS	IA
RED THREAD SPACES LLC	22 BOSTON WHARF RD	BOSTON	MA
RESOURCE ONE	321 E ADAMS	SPRINGFIELD	IL
RIGHTSIZE FACILITY PROFORMANCE OF IL	5000 W. ROOSEVELT RD	CHICAGO	IL
RIS-REAL INTEGRATED SYSTEMS INC.	69 EAST AVE.	NORWALK	CT
RJE BUSINESS INTERIORS, LLC	621 EAST OHIO STREET	INDIANAPOLIS	IN
ROGARDS OFFICE PLUS	AKA HH OFFICE INC.	CHAMPAIGN	IL
S&T OFFICE PRODUCTS, INC	1000 KRISTEN COURT	ST. PAUL	MN
S. ROSE COMPANY	1213 PROSPECT AVENUE	CLEVELAND	OH
SAVANNAH STATE UNIVERSITY	PO BOX 20419	SAVANNAH	GA
SAXTON, INC DESIGN GROUP	600 3RD STREET SE	CEDAR RAPIDS	IA
SCHROEDER SOLUTIONS	1920 SOUTH CALHOUN ROAD	NEW BERLIN	WI
SCOTT RICE	224 E DOUGLAS STE 100	WICHITA	KS
SCOTT RICE OFFICE WORKS	14720 WEST 105TH STREET	LENEXA	KS
SEAL FURNITURE & SYSTEMS INC	OF SAN DIEGO	SAN DIEGO	CA
SEATS AND STATIONS	10016 FOOTHILLS BLVD, SUITE 100	ROSEVILLE	CA
SEIBOLD BAKER	122 WEST FRONT STREET	PERRYSBURG	OH
SENATOR INTERNATIONAL INC.	1630 HOLLAND ROAD	MAUMEE	OH
SHELTON TAYLOR AND ASSOCIATES	1210 WARSAW ROAD	ROSWELL	GA
SHEPPARDS BUSINESS INTERIORS	725 SOUTH 72ND STREET	OMAHA	NE
SMARTER INTERIORS	2112 TOMLYNN STREET	RICHMOND	VA
SOURCEONE OFFICE PRODUCTS	9830 NORWALK BLVD, STE 130	SANTA FE SPRINGS	CA
SPACE - MI	3142 VANTAGE POINT DRIVE	MIDLAND	MI
SPACES GROUP, LLC	9245 POPLAR AVENUE, SUITE 8 #147	GERMANTOWN	TN
SPACES INC	14950 W. 86TH STREET	LENEXA	KS
SPELLMAN BRADY & COMPANY	8251 MARYLAND AVENUE	ST. LOUIS	MO
STOREY KENWORTHY	d/b/a WORKSPACE, INC.	DES MOINES	IA

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STORR OFFICE ENVIRONMENTS	10800 WORLD TRADE BLVD	RALEIGH	NC
STRATEGIC WORKSPACES LLC	40 BROAD STREET	BOSTON	MA
STUEBER PROCUREMENT, INC.	2115 STERLING CREEK PARKWAY	OVIEDO	FL
SUDDATH OFFICE FURNITURE	AKA SUDDATH OFFICE SOLUTIONS	JACKSONVILLE	FL
SUE GENTY INTERIOR DESIGN	12811 NE 126TH PLACE	KIRKLAND	WA
SUITE SPACES, LLC	15229 EDGEWOOD DRIVE	BAXTER	MN
SULLIVAN'S OFFICE SUPPLY-MS	PO BOX 1007	STARKVILLE	MS
SUPPLY SOURCE, INC.	4156 WEST 3RD STREET	WILLIAMSPORT	PA
SYNERGY BUSINESS ENVIRONMENTS	111 10th AVENUE SOUTH	NASHVILLE	TN
SYSTEM CENTER	1738 SILVA STREET	HONOLULU	HI
SYSTEM SOURCE	3161 MICHELSON DRIVE, STE 100	IRVINE	CA
SYSTEMS FURNITURE	125 SOUTH BROADWAY	DE PERE	WI
TAB OFFICE SYSTEMS	39 OLD ALEWIVE RD	KENNEBUNK	ME
TARGET COMMERCIAL INTERIORS	81 SOUTH 9TH STREET SUITE 350	MINNEAPOLIS	MN
TEAMMATES COMMERCIAL INTERIORS	320 SOUTH TELLER STREET	LAKEWOOD	CO
TEMPLE SQUARE INTERIORS	641 WEST MARKET STREET	AKRON	OH
THE DEMO GROUP, LLC	2015 SILVER BELL ROAD, STE 190	EAGAN	MN
THE NORMAN COMPANY	7600 BALL RD	FORT SMITH	AR
THE OFIS	7110 OLD KATY ROAD	HOUSTON	TX
THE OUTLET STORE	609 6TH STREET	CONWAY	AR
THE PRESTON PARTNERSHIP	115 PERIMETER CENTER PLACE, STE 950	ATLANTA	GA
THE SHERIDAN GROUP	2045 PONTIUS AVENUE	LOS ANGELES	CA
THE UNIVERSTIY OF CALIFORNIA-DAVIS	UC DAVIS SHARED SERVICE CENTER	DAVIS	CA
THE WELLS GROUP INC	d/b/a FURNITURE FOR BUSINESS	HOUSTON	TX
THOMAS BROTHERS	320 W. WALNUT	SPRINGFIELD	MO
TOM SEXTON & ASSOCIATES	65 CUMMINGS DR	WALTON	KY
TRANSAMERICAN OFFICE FURNITURE, INC.	4001 MAIN STREET	PHILADELPHIA	PA
UNIVERSITY OF CALIFORNIA-SANTA BARBA	ACCOUNTS PAYABLE DEPT.	SANTA BARBARA	CA
UNIVERSITY OF MISSOURI - COLUMBIA	MU PROCUREMENT SERVICES	COLUMBIA	MO
UPRIGHT INTERIORS FOR BUSINESS LLC	1900 East Golf Rd. Suite 950	Schaumburg	IL
USA HOSPITALITY PURCHASING, LLC	5335 WISCONSIN AVENUE, STE 700	WASHINGTON	DC
WAYFAIR SUPPLY	4 COPLEY PLACE, 7TH FLOOR	BOSTON	MA
WEATHERALLS	215 COMMERCE STREET	TUPELO	MS
WEBB MARSTELLER	425 PEACHTREE HILLS AVENUE	ATLANTA	GA
WESTERN CONTRACT FURNISHERS	OF SACRAMENTO, INC.	RANCHO CORDOVA	CA
WESTERN CONTRACT INTERIORS	298 JACKSON STREET	SAN JOSE	CA
WESTERN KENTUCKY UNIVERSITY	PURCHASING DEPT	BOWLING GREEN	KY
WORKING ENVIRONMENTS	325 BENTA TRACE	ATLANTA	GA
WORKING SPACES PACIFIC, INC.	330 120TH AVENUE NE, STE 205	BELLEVUE	WA
WORKPLACE ELEMENTS DBA ELEMENTS-CO	2501 BLAKE STREET	DENVER	CO
WORKPLACE FURNITURE	6400 Shelby View Dr Ste 109	MEMPHIS	TN
WORKSCAPES-ORLANDO	1173 NORTH ORANGE AVE	ORLANDO	FL
WORKSPACE CONSULTING GROUP	2777 SUMMER STREET, 2ND FLOOR	STANFORD	CT
WORKSPACE SOLUTIONS-IN	2208 PRODUCTION RD	FORT WAYNE	IN
WORKSPACE SOLUTIONS, INC.-TX	3660 THOUSAND OAKS, SUITE 220	SAN ANTONIO	TX

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WORKSQUARED-NOVI	46855 MAGELLAN DRIVE, SUITE 100	NOVI	MI
WULBERN-KOVAL COMPANY INC	1111 MORRISON DRIVE	CHARELSTON	SC
YOUNG OFFICE {2}	1280 RIDGE ROAD	GREENVILLE	SC

Trearc Brands Inc. DBA EKO Customer Contact List

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Email

Zip	Contact	Email	Phone	Fax
77055		AccountsPayable@j-c-s.com	713-681-6407	713-681-8810
59107		jeremyt@360-os.com	406-248-7881	406-585-0091
65201		as@atozfacilitiesolutions.com	573-424-6789	
30180		jan@usadvantage.net	770-830-6868	770-830-7072
65202		gene@affinityofficefurniture.com	573-442-9433	573-449-0422
37203	EMAIL INVOICES	dalcaraz@alfredwilliams.com	615-244-0081	615-259-8181
37203		CTITUS@ALFREDWILLIAMS.COM	615-244-0081	615-259-8181
27604-2189		lcaraz@alfredwilliams.com	919-832-9570	919-832-7626
28202		WWW.ALFREDWILLIAMS.COM	704-338-9373	704-332-5526
68131-3628		dorism@allmakes.com	402-341-2413	402-977-3013
72401		bill.little@alliedcorporatefurniture.com	(870) 931-9000	870-932-6133
32901		joanne@abinteriors.com	321-723-5003	321-984-4221
43615	Spring Johnson	sjohnson@aminteriors.com	419-535-1808	419-535-1899
21202		apetrica@americanoffice.com	410.539.7529	410.837.4952
68138		dreese@aocorp.com; customercare@aocorp.c	402-896-5520	402-896-9445
45246		etaylor@apgof.com	513-621-3721	513-346-2660
45246		AP@APGOF.COM	513-621-9111	513-621-3721
60713		MEBERVEIN@APPLIEDERGONOMICS.COM	847-679-5148	
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90014		bbattle@associatespurchasing.com	310-286-1800	310-286-1511
36849			334-844-7771	334-844-4306
60448		DFRAZIER@AXIOSOFFICE.COM	708-479-6655	
33634		dmorter@bagcontract.com	813-880-8686	913-889-8757
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30152		COGAN01@AOL.COM	770-427-6019	770-499-7699
37311			423-478-2672	
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37363	PRE PAY	JudyVaughn@blue-pointe.com	423-648-7018	423-648-7020
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46278		ap@businessfurniture.net	(317) 216-1600	317-216-1454
37203		millie@bfwnashville.com	615-227-6868	615-227-6867
29224	EMAIL INVOICES	vendorcustomerserv@staples.com; BISAP@St	877-695-6401	816-504-2530
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25302		bljones@ntelos.net	304-343-7551	304-346-3350
22066		MRICHARDS@CARLYNCO.COM	703-759-0155	703-759-0195
28217		sally.lawrence@cbi-nc.com.	704-562-0009	
37421			(478) 765-1506	

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60610		MPerkins@zrsmanagement.com	312-335-3331	
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53204		jkopaczewski@coakleybrothers.com	414-278-7060	414-278-8830
63132			314-432-3000	
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07092		INVOICES@CFIOFFICE.COM	908-518-1670	908-654-8436
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46268		invoices@coeindy.com	317-876-9200	317-871-5572
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27409		tspencer@delveinteriors.com	919-829-1987	919-821-0462
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78504	MARK	excintdesign@aol.com	956-686-7080	956-668-7839
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48341		accounts.payable@facilitymatrix.com	248-334-8000	248-334-1707
45840		accountspayable@friendsoffice.com	419-427-1704	
72601				
46268		finelinefurn@hotmail.com	317-802-2200	317-802-2210
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21045		terry@focus2design.com	443-367-3572	443-367-3574
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30071		bmartin@iartz.com	770-447-9308	770-447-9368
30004		ap@dekalboffice.com	615-376-1200	615-376-1245
63146-4206		apinvoices@indoff.com	(314) 997-1122	256-746-1599
37027		azusin@innerdesignstudio.com	615-321-0696	
72113		dknutson@innerplan.com	501.371.0300	501.372.3838
35201		BMORELAND@INNERSPAICE.COM	205-323-2491	
72762		ibf@ibfnwa.com	(479) 872-2100	479-872-2101
27615		SALES@INSTITUTIONALINTERIORS.COM	919-981-5811	919-981-899
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48374		tdaniels@ieoffices.com	248-213-3010	248-213-3011
63143		TSPIES@INTERIORINVESTMENTS.COM	314-300-5900	314-644-6007
97504		accounting@interiorofficeconcepts.com	541-776-4043	541-776-3812
73103		kolten@ifbtulsa.com	(405) 235-3375	
57101-0908		lpederson@i-o-p.com	605-339-0300	605-339-1989
92614		kolson@iosinc.net	949-724-9444	949-724-9449
48067		KCornell@iscginc.com	248-339-1600	248-339-1601
30318		patrick.myers@ivanallen.com	(404) 760-8700	404-760-8673
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45203		SRIDGE@K4PLACES.COM	513-455-5000	
33605		AP@FBITAMPA.COM	813-549-7310	813-247-1305
49512		donedema@kentwoodoffice.com	616-957-2320	616-957-2361
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95762		sherry@lencicommercialinteriors.com	916-939-7994	
47130			812-282-6606	812-282-6640
43065		RICH@LIBRARYDESIGN.COM	614-923-4600	614-923-4601
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70002		design@libraryinteriors.com	504-885-4040	504-887-8632
30309		JENNIFER.LOCKERMAN@HPGIMAIL.COM	404-564-6515	404-564-6525
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60070			847-253-5070	
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22122		SGREEN@MILLERSOFFICE.COM	703-644-2200	703-644-2044
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37919		OFFICEWORKS@BELLSOUTH.NET; wanda@	865-588-7280	865-588-4155
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Email

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27617		AP@STORR.COM	(919) 313-3700	919-313-3893
02109		tracyj@strategicworkspaces.com	617-426-0777	617-426-0021
32766		ADMIN@STUEBERPROCUREMENT.COM	407-977-1980	407-977-1981
32256		JDEJESUS@SUDDATH.COM	904-394-4652	
98034		SUE@SGIDINC.COM	425-827-3438	
56401	Kare Kirt	accounting@suitespaces.com	218.824.7878	218.824.7879
39760-1007		tlangston@sullivansoffice.com	662-323-8135	662-323-8181
17701		leslieg@supplysourceinc.com	570-327-1500	570-327-1244
37203	Susan Garrison	AMcGee@synergybe.com	(615) 383-6799	
96819		tiffany@systemcenter.com	808-847-0911	808-848-2784
92612		ACCOUNTSPAYABLE@SYSTEMSOURCE.CO	949-852-0920	949-852-0929
54115		ann.beilke@sysfurniture.com	920-336-1510	920-336-4008
04043		theresa@tabofficesystems.com	207-985-2274	
55402	EMAIL INVOICES	apdci@targetinteriors.com	612-343-5814	612-332-5733
80226		diver@team-mates.com	303-639-5885	303-639-5888
44303-1411		WGEONIS@SBCGLOBAL.NET	234.678.6257	330.762.1449
55122		DHARTY@THEDEMOGROUP.COM	651-366-6900	651-366-6901
72908		karla@normancompany.com	(479) 424-1600	(479) 424-2471
77024		lnemoto@theofis.com	713-629-5599	713-829-0436
72032		theoutletstore@conwaycorp.net; chris@imgsoft	(501) 450-9001	(501) 450-9023
30346		pyikes@theprestonpartnership.com	770-396-7248	770-396-2945
90025		JTORRES@SHERIDANINC.COM	310.575.0664	310.575.0681
95618		SSCHELP@UCDAVIS.EDU	530-754-4772	
77043		amanda@furnitureforbusiness.com	(713) 464-5700	713-464-7175
65806		tbropsjt@sbcglobal.net	417-865-2876	417-865-0610
41094		arlene.e@tomsextonfurniture.com	(859) 485-7065	
19127-2194			215-482-8550	215-483-3452
93106		INVOICESONLY@BFS.UCSB.EDU	805-893-4078	
65211-1700			573-882-3201	
60173		Omoncau@UpRightinteriors.com	847-592 5895	
20015		RCLARKIN@USA-MGT.COM	202-337-6000	202-318-1273
02116		JODAVIS@WAYFAIR.COM	617-502-7748	
38804	Carolyn	terri@weatherallsinc.com	662-842-5282	662-844-2491
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95742		PITCLJEWESTERNCONTRACT.COM	916-6385-3338	
95112		robert@westerncontract.net	408-275-9600	408-971-3102
42101-1099		orders@cgwv.com; Christie.cook@wku.edu	270-745-3056	270-745-6367
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38134		jglemser@wpfurn.com	901.729-6477	901.729.6486
32804		ap@workscapes.com	407-559-6770	407-599-6780
06905		ANTHONY@WORKSPACECG.COM	203-548-0305	
46808		sboylan@workspacesolutions.com	260-422-8529	260-422-6815
78247	EMAIL INVOICES	sylvia@txworkspacesolutions.com; kmorland@k	210-366-4414	210-366-2470

Trearc Brands Inc. DBA EKO Customer Contact List

March 5, 2015
Email

Zip	Contact	Email	Phone	Fax
48377		mpeters@worksquared.com	248-624-2000	
29403		csullivan@wulbern-koval.com	(843) 577-7666	843-577-72
29607	Judy Martin	jmartin@youngos.com	(864) 281-9500	

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: Trearc Brands, Inc. DBA EKO

Mailing Address: 145 Rymer Road NE

City: Cleveland

State: Tennessee

Zip: 37323

Telephone Number: (866) 814-8356

Fax Number: (615) 676-4861

Email Address: brandi@ekocontract.com

Authorized Signature: *Brandi Rayfield*

Printed Name: Brandi Rayfield

Position: Administrative Team Leader

This contract is for a total TERM of one year. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.

Blenda McNaught 4-23-15
TIPS Authorized Signature Date

David Wayne Fitts 4-23-15
Approved by Region VIII ESC Date

References

**** Must have at least 3 References. References must be School, City, County, University, State Agency or Other Government.**

Organization	City	State	Contact Name	Contact Phone
Arkansas Tech	Russelville	AR	Aaron Hogan	479-968-0269
Judy Stanwyck	Boca Raton	FL	Judy Stanwyck	561-297-2608
Arkansas State	Russelville	AR	Linda Pierce	479-968-0269
Western Kentucky University	Bowling Green	KY	Brian Kuster	270-745-3056
Northwest State Community Co	Archbold	OH	Kathy Soards	419-267-5511

EKO seating products are guaranteed to be free from defects in design, material, and workmanship, given normal use and proper care, for 10 years of single-shift service with the exceptions below. This warranty does not apply to components not manufactured by EKO including textiles, which are subject to the specific warranties of those manufacturers, if any. Textile (fabric, leather, vinyl, or any other covering material) suppliers do not guarantee their products for durability and color fastness, and nor does EKO. Casters, foam padding, mechanical and electrical components have a warranty of two years from the date of purchase. The EKO warranty does not apply to COM specified materials, damage caused by a carrier, or variation in wood finishes due to natural wood color variation. EKO cannot be held responsible for variations in fabric in dye lots from order to order. All fabric is carefully inspected when it is received, but a degree of variation in color should be expected. Repair or replacement of any defect covered by the EKO warranty will be made at no charge to the original purchaser during the warranty period. This warranty policy does not apply to defects resulting from negligence, misuse, alteration, improper cleaning, stains, or accidents. EKO's judgment will be final in all matters concerning the condition of the furniture, the cause or nature of the defect, and the necessity or manner of repair. This warranty applies to products sold to the original purchasers acquiring our products through authorized dealers, directly from EKO or from others specifically authorized to sell our products. Seating products intended for 24 hour usage or high traffic areas receive a warranty of 3 years from date of purchase.