

SERIAL 13038 IGA OFFICE FURNITURE: PRODUCTS AND SERVICES – STATE#ADSP013

DATE OF LAST REVISION: April 21, 2016

CONTRACT END DATE: February 28, 2017

**CONTRACT PERIOD BEGINNING MARCH 28, 2013
ENDING FEBRUARY 28, 2014 2015 2016 2017**

TO: All Departments

FROM: Office of Procurement Services

**SUBJECT: Contract for OFFICE FURNITURE: PRODUCTS AND SERVICES –
STATE # ADSP013**

Listed are the vendors available to Maricopa County Agencies utilizing the Arizona State Procurement **Contract #s: ADSP013-040682, ADSP013-040683, ADSP013-040684, ADSP013-040685, ADSP013-040686, ADSP013-040687, ADSP013-040688, ADSP013-040689, ADSP013-040690, ADSP013-040691, ADSP013-041929 and ADSP013-040692 ADSP016-105115.** The using agency is required to review all terms, conditions, and pricing found in the master agreement as part of their use of this contract. Liny The using agency and other interested parties may access an electronic version of this contract from the Arizona State Procurement Web site at:

<https://procure.az.gov/bso/external/advsearch/searchContract.sdo>

After clicking the above website you will be directed to the Procure.AZ.gov Advanced Search page where you will click the button for Contracts/Blankets. In the new screen you will enter the Arizona State Procurement Contract/Blanket Description **FURNITURE, PRODUCTS AND SERVICES** and click on the “Find it” button at the bottom of the screen.

Under the results you can click on the Contract/Blankets # to access the full contract, including pricing, of each contractor.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODES: 42594

SA/jl