



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006335

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00015738
1203851320100 | NATIONAL BUSINESS FURNITURE,
LLC
4100 ALPHA RD
STE 111
USA
DALLAS, TX 75244-4332

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001439	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 7
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Item # 1

Correct Delivery Address:
TXDPS/Rangers
6100 Guadalupe
Bldg E., 3rd Floor
Austin, TX 78752
Contact: Pamela Webb at 512-424-5601

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 3
Class-Item 425-07

Item #: 50832- Kingston Collection
Description: Big and Tall Executive Chair, High Back, knee-tilt mechanism with tilt lock adjustment, Fabric: Leather, Color: Black, leather padded arms with nailhead trim, 5-1/2 in. thick seat cushion, Wood Frame Finish: Canopy Mahogany, Overall: 28in.Wx33in.Dx47-50in.H, Casters: Standard hard casters for wood surfaces, Mfr./Brand: National Business Furniture.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
17.00	\$ 417.32	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,094.44

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-13011-6404-1001- - -0800- - -	\$ 5,842.48
3/16/16-13047-6404-1001- - -0800- - -	\$ 417.32
3/16/16-13715-6404-1001- - -0800- - -	\$ 834.64

Item # 4
Class-Item 425-07

Item #: 51427 Kingston Collection
Description: Guest Chair, Fabric: Faux Leather, Color: Black, faux leather padded arms with nailhead trim, Wood Frame Finish: Canopy Mahogany, Overall: 27in.Wx29in.Dx37in.H, Casters: Stationary glides, Mfr./Brand: National Business Furniture.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
22.00	\$ 199.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,387.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-13011-6404-1001- - -0800- - -	\$ 3,613.02
4/16/16-13047-6404-1001- - -0800- - -	\$ 258.07
4/16/16-13715-6404-1001- - -0800- - -	\$ 516.15

Item # 7
Class-Item 931-45

Installation and assembly fee. Delivery included in price of each item.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 965.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 965.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-13011-6404-1001- - -0800- - -	\$ 794.71
7/16/16-13047-6404-1001- - -0800- - -	\$ 56.76
7/16/16-13715-6404-1001- - -0800- - -	\$ 113.53

Item # 2

Change Orders

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

E-Verify

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
 2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.
- The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section -Criminal History Background Checks - in the attached Texas Department of Public Safety Terms and Conditions dated 4/4/13.

Only TX DPS Standard Terms and Conditions-dated 4/4/13 apply to this order.

Per TX DPS Solicitation 405-16-B001439 and National Business Furniture Quote # 00003150/QA246886.

Expected delivery 5-7 business days after receipt of purchase order, on or before January 28, 2016.

Lifetime Guarantee warranty against defects in material and workmanship applies to this purchase order.

Contract Monitor Information:

TXDPS/Rangers

Name: Pamela Webb

Phone: 512-424-5601

Email: pamelawebb@dps.texas.gov

Vendor Contact Information:

National Business Furniture LLC

Name: Nancy Elliott

Phone: 210-7452039

Email: nancye@nbf.com

Contract Administrator/Procurement Contact information:

Shantell Bennett

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,446.68

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER