



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P006389  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00007449  
1261516780100 | ACE FLOOR SOLUTIONS, LLC.  
  
4850 WHIRLWIND DR.  
USA  
SAN ANTONIO, TX 78217-3715

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Texas Department of Public Safety  
Administration Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms:  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 30

Item # 2

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16078567 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY - FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

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

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 Sec. 2155.074.

BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

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 26. Criminal History Background Checks in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 10/2/2014.

TXMAS Contract #TXMAS-13-72050  
 Contract Dates: 6/10/2013 through 5/20/2018

Contract Monitor: Michael Studebaker, 512-424-2127, Michael.Studebaker@dps.texas.gov

Vendor Contact: Pete Gonzales, 210-426-1678, pete@acefloors.org

Contract Administrator: Maria R. Gutierrez, 512-424-2964, maria.gutierrez@dps.texas.gov

Item # 1

Class-Item 360-22

Furnish and install carpet and cove base- Bldg G Annex Rooms GA 213.05 & GA213.06, per Quote #PG1018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,263.66	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,263.66

LN/FY/Account Code	Dollar Amount
1/16/16-56011-6247-1001- - -1100- - -	\$ 3,263.66

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 3,263.66

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER