



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006416

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

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Vendor Number: 00012180  
3696696696602 | TEXAS CORRECTIONAL  
INDUSTRIES  
PO BOX 4013  
USA  
HUNTSVILLE, TX 77342-4013

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Texas Department of Public Safety  
Finance - MSC 0130  
5805 North Lamar Boulevard  
Austin, TX 78752-0130  
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.: \_\_\_\_\_

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

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

Item # 1  
Class-Item 425-94

TCI Modular Furniture including Delivery Installation fee. Per Project No. 16DPS158-A.  
-ELECTRICAL, lot of 2 items:

TLT5.24 T5 TASK LIGHT 1 each at \$52.00  
TLT5.48 T5 TASK LIGHT 1 each at \$60.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 112.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 112.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-14011-6404-1001- - -1250- - -	\$ 112.00

Item # 2  
 Class-Item 425-54

TCI Modular Furniture including Delivery Installation fee. Per Project No. 16DPS158-A.  
 -ACCESSORIES, lot of 4 items:

31-13-0443-158 CORE & KEYS LOCK 158, 5 each at \$0.00  
 CI-JCD CENTER DRAWER, 1 each at \$50.00  
 CI-KBM KEYBOARD W/MOUSE TRAY (BLACK), 1 each at \$171.00  
 CI-PT PENCIL TRAY (BLACK), 1 each at \$7.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 228.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 228.00

LN/FY/Account Code	Dollar Amount
2/16/16-14011-6404-1001- - -1250- - -	\$ 228.00

Item # 3  
 Class-Item 425-54

TCI Modular Furniture including Delivery Installation fee. Per Project No. 16DPS158-A.  
 -OVERHEAD STORAGE COMPONENTS, lot of 1 item:

NSD SHELF DIVIDER, 4 each at \$10.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 40.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

LN/FY/Account Code	Dollar Amount
3/16/16-14011-6404-1001- - -1250- - -	\$ 40.00

Item # 4  
 Class-Item 425-54

TCI Modular Furniture including Delivery Installation fee. Per Project No. 16DPS158-A.  
 -FILING & STORAGE, lot of 4 items:

CI-DD-12 DRAWER DIVIDR FILE DRWR, 3 each at \$9.00  
 CI-DD-6 DRAWER DIVIDR FILE DRWR, 2 each at \$7.00  
 CIP-1524M-BBF 24" MOBILE PED BOX/BOX/FILE, 1 each at \$249.00  
 CIP-1524M-FF 24" MOBILE PED FILE/FILE, 1 each at \$225.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 515.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 515.00

LN/FY/Account Code	Dollar Amount
4/16/16-14011-6404-1001- - -1250- - -	\$ 515.00

Item # 5  
Class-Item 425-54

TCI Modular Furniture including Delivery Installation fee. Per Project No. 16DPS158-A.  
-DESKS AND WORKSURFACES, lot of 3 items:

WBW2430-BN/9WWL 24X30 BASIC WORKSURFACE, 1 each at \$228.00  
WBW2460-BN/9WWR 24X60 BASKIC WORKSURFACE, 1 each at \$277.00  
WCT2436-BNX/99WW 24X36 CORNER TRANSITIONAL WKSF, 1 each at \$181.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 686.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 686.00

<u>LN/FY/Account Code</u> 5/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 686.00
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Item # 6  
Class-Item 425-54

TCI Modular Furniture including Delivery Installation fee. Per Project No. 16DPS158-A.  
-OVERHEADS/STORAGE, lot of 2 items:

WZUF30 UNIVERSAL OVERHEAD - FABRIC, 1 each at \$344.00  
WZUF60 UNIVERSAL OVERHEAD - FABRIC, 1 each at \$429.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 773.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 773.00

<u>LN/FY/Account Code</u> 6/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 773.00
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Item # 7  
Class-Item 425-54

TCI Modular Furniture including Delivery Installation fee. Per Project No. 16DPS158-A.  
-PRIVACY SCREENS, lot of 2 items:

WZP30 30X19 PRIVACY SCREEN, 1 each at \$96.00  
WZP60 60X19 PRIVACY SCREEN, 1 each at \$187.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 283.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 283.00

<u>LN/FY/Account Code</u> 7/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 283.00
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Item # 9  
Class-Item 931-45

INSTALLATION OF MODULAR FURNITURE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

<u>LN/FY/Account Code</u> 9/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 250.00
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Item # 10  
 Class-Item 962-86

FREIGHT, 723lb @ \$0.25/lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 181.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 181.00

<u>LN/FY/Account Code</u> 10/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 181.00
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Item # 11  
 Class-Item 425-54

5 KEY CORES @ \$5.00each, KEYALIKE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

<u>LN/FY/Account Code</u> 11/16/16-14011-6404-1001- - -1250- - -	<u>Dollar Amount</u> \$ 25.00
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## Item # 8

Per attached Agency Color Selections:

Cubicle trim/molded plastic: Blue Grey

Cubicle fabric color: Azure

Cubicle laminate color: 4842-60 Canyon Zephyr

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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069. The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

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 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.

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.

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.

Only Texas DPS Terms & Conditions Rev. 10/2/2014 apply to this order.

Legal Cite: TGC 2155.065, Texas Department of Criminal Justice made goods or services. The award was made under the Prison Made Goods Act and is non-competitive.

Warranty: Standard manufacturing warranty to cover manufacturing defects apply to this order.

Service Term: 01/26/16 - 02/29/16

Contract Monitor:

Lora Beshears, 512-424-5968, lora.beshears@dps.texas.gov

Vendor Contact:

Tonya Rodger, 936-293-4117, tonya.rodger@tdcj.texas.gov

Contract Administrator:

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,093.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER