



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006466

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

V
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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
5806 Guadalupe
Austin, TX 78752-4431
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.: 90

Item # 4

DELIVERY INFORMATION:
 Delivery and installation date and time must be coordinated one or more weeks in advance.
 Contact: Hank Vice at 512-424-7344 (work) or 512-917-9633 (cell). Email: Harold.vice@dps.texas.gov
 Correct Delivery Address:
 5806 Guadalupe Ste.
 Bldg I., 2nd Floor, Room I-202.03
 Austin, TX 78752

Refer to SmartBuy purchase order 16080392 for the Sam Houston Secretarial U Main Desk and File Cabinet- Lateral File.

PLEASE DELIVER CUSTOM HUTCH, DESK AND FILE CABINET ON THE SAME DAY AND AT THE SAME TIME.

Item # 1
 Class-Item 425-21

Commodity Code: 425-21-CUSTOM
 Description: Custom Computer Hutch, 4 Doors, framed to receive 1/4 inch glass, 72X16X50, Walnut Stain.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,125.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,125.48

<u>LN/FY/Account Code</u> 1/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 1,125.48
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Item # 2
 Class-Item 425-21

Commodity Code: 425-21-173007
 Description: Lighting Option for Custom Hutch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

<u>LN/FY/Account Code</u> 2/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 75.00
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Item # 3
 Class-Item 931-45

Commodity Code: 425-14-141086
 Description: Inside Installation, within COG.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.00

<u>LN/FY/Account Code</u> 3/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 35.00
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Item # 5

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.

Government Code 572.069

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.

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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 04/04/13 apply to this order.

The award was made under the Prison Made Goods Act and is noncompetitive. Texas Department of Criminal Justice made goods, Texas Government Code 2155.065.

Per TCI Quote 1230-TX DPS (Rev2)

Expected delivery 90 days after receipt of purchase order, on or before April 28, 2016.

Warranty against defects in material and workmanship applies to this purchase order.

Contract Monitor Information:

TXDPS/RSD

Name: Hank Vice, CTPM, CTCM

Phone: 512-424-7344

Email: harold.vice@dps.texas.gov

Vendor Contact Information:

Texas Correctional Industries/TCI

Name: Alyssa Hardin, Customer Service

Phone: 800-833-4302

Email: tci@tdcj.texas.gov

Contract Administrator/Procurement Contact information:

Shantell Bennett

Texas Department of Public Safety

Procurement and

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,235.48

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER