



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007289

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

V E N D O R	Vendor Number: 00012180 3696696696602   TEXAS CORRECTIONAL INDUSTRIES PO BOX 4013 USA HUNTSVILLE, TX 77342-4013
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S H I P T O	Texas Department of Public Safety Texas Division of Emergency Management 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 180
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Item # 6

Texas Department of Criminal Justice made goods, Texas Government Code 2155.065.

The award was made under the Prison Made Goods Act and is noncompetitive.

Item # 1  
 Class-Item 425-21

Sam Houston Style Table (48"x18"x30"), Item 425-18-Special, Mahogany Stain

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 517.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 517.00

<u>LN/FY/Account Code</u> 1/16/16-90440-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 517.00
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Item # 2  
 Class-Item 961-96

Installation within C.O.G 12, 13, 14, 15, 16, 18

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

<u>LN/FY/Account Code</u> 2/16/16-90440-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 50.00
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Item # 3  
 Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 3/16/16-90440-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 0.00
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## Item # 4

## Delivery:

TXDPS has been given a special grant to purchase equipment listed on this purchase order. The item must be delivered and payment processed by November 15, 2016. All items will require to be delivered on or before November 15, 2016. If this delivery schedule cannot be met Vendor must provide alternative timeline for delivery, taking in consideration the grant invoicing requirement of November 15, 2016.

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 '24. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2013.

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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

## Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 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.

Item # 5

Per TCI Quote No. 0309-DPS dated 3-9-2016.

By accepting this purchase order vendor agrees that only TXDPS Standard Terms & Conditions Ver. 4/13 apply to this order.

Contract Monitor/Delivery contact:  
Name: James Nic  
Tel.: 214-861-2326  
E-mail: james.nichols@dps.texas.gov

Vendor Contact:  
Name: Krystyna Olczyk  
Tel.: 800-267-5486  
Email: kolczyk@ampli.com

Contract Administrator:  
Name Tom Gozdalski  
Tel 512-424-5112  
E-mail tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 567.00

APPROVED

By: Tom Gozdalski, CTPM  
Phone#: (512) 424-5112

BUYER