



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007644

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 Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov 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.: 90
Item # 12 Comments: COLORS TO MATCH JOB NB-026 (16DPS004) PER CUSTOMER. Headquarters Campus Building C Annex. Room numbers: CA005, CA007 & CA008	

Item # 1
 Class-Item 425-94

PANELS AND ACOUSTICAL TILES-

CI-CP-2466-TN FABRIC ACOUSTICAL PNL TN 24X66 Fabric GS254 Trim SA Qty 5 ea @ \$252.00
 CI-CP-3666-T6 FABRIC ACOUSTICAL PNL T6 36X66 Fabric GS254 Trim SA Qty 12 ea @ \$334.00
 CI-CP-6066-T6 FABRIC ACOUSTICAL PNL T6 60X66 Fabric GS254 Trim SA Qty 4ea @ \$406.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,892.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,892.00

<u>LN/FY/Account Code</u> 1/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 6,892.00
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Item # 2
 Class-Item 425-94

PANEL TRIM AND INTERSECTION CONDITIONS-

CI-CAC-66 CORNER POST 66" Fabric GS254 Trim SA Qty 6 ea @ \$21.00
 CI-CTC-66 T-POST 66" Fabric GS254 Trim SA Qty 3ea @ \$19.00
 CI-ECP-66 END OF RUN 66" Trim SA Qty 5ea @ \$12.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 243.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 243.00

<u>LN/FY/Account Code</u> 2/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 243.00
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Item # 3
 Class-Item 425-94

ELECTRICAL-

CI-T6CER-1 10-WIRE RECEPTACLE CIRCUIT #1 Trim SA Qty 4 ea @ \$8.00
 CI-T6CER-2 10-WIRE RECEPTACLE CIRCUIT #2 Trim SA Qty 4 ea @ \$8.00
 CI-T6CER-3 10-WIRE RECEPTACLE CIRCUIT #3 Trim SA Qty 4 ea @ \$8.00
 CI-T6CER-4 10-WIRE RECEPTACLE CIRCUIT #4 Qty 4 ea @ \$9.00
 CI-T6PJ-17 PANEL JUMPER 18" 622 Qty 15ea @ \$45.00
 CI-T6TF 10-WIRE TOP FEED Trim SA Qty 1ea @ \$133.00
 GILE.24 GILE LED TASK LIGHT 24" Qty 4 ea @ \$80.00
 GILE.36 GILE LED TASK LIGHT 36" Qty 4 ea @ \$90.00
 GILE.INFEED GILE INFEED /W TRANSFORMER Qty 8ea @ \$20.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,780.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,780.00

<u>LN/FY/Account Code</u> 3/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,780.00
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Item # 4
 Class-Item 425-94

WORKSURFACES-

CI-WS-2436-C RECTANGULAR WORKSRFCE 24 X 36 Trim SA Laminate 4893-60 Qty 4ea @ \$103.00
 CI-WS-2460-LR RECTANGULAR WORKSRFCE 24 X 60 Trim SA Laminate 4893-60 Qty 4ea @ \$114.00
 CI-WS90-2436-C 90 DEG. CORNER WORKSURFACE Trim SA Laminate 4893-60 Qty 4ea @ \$118.00
 CI-WSB-L WORKSURFACE BRACKET-LEFT Trim SA Qty 4ea @ \$13.00
 CI-WSB-R WORKSURFACE BRACKET-RIGHT Trim SA Qty 4ea @ \$13.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,405.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,405.00

<u>LN/FY/Account Code</u> 4/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,405.00
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Item # 5
 Class-Item 425-94

ACCESSORIES-

31-13-0443-104 CORE & KEYS LOCK 104 Qty 3 ea @ \$0.00
 31-13-0443-105 CORE & KEYS LOCK 105 Qty 3 ea @ \$0.00
 31-13-0443-106 CORE & KEYS LOCK 106 Qty 3 ea @ \$0.00
 31-13-0443-107 CORE & KEYS LOCK 107 Qty 3 ea @ \$0.00
 CI-CM-6 CORD MANAGER Trim SA Qty 8 ea @ \$4.00
 CI-JCD CENTER DRAWER Trim SA Qty 4ea @ \$50.00
 CI-KBM KEYBOARD W/MOUSE TRAY (BLACK) Qty 4ea @ \$171.00
 CI-TB-3616 TACKBOARD 36 X 16 Fabric GS254 Qty 4ea @ \$58.00
 CI-TB-6016 TACKBOARD 60 X 16 Fabric GS254 Qty 4ea @ \$76.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,452.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,452.00

<u>LN/FY/Account Code</u> 5/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,452.00
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Item # 6
 Class-Item 425-94

OVERHEAD STORAGE COMPONENTS-

NSD SHELF DIVIDER Trim SA Qty 16 ea @ \$10.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 160.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 160.00

<u>LN/FY/Account Code</u> 6/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 160.00
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Item # 7
 Class-Item 425-94

FILING & STORAGE-
 CI-DD-12 DRAWER DIVIDR FILE DRWR Qty 12 ea @ \$9.00
 CI-DD-6 DRAWER DIVIDR FILE DRWR Qty 12 ea @ \$7.00
 CIP-1524M-BBF 24" MOBILE PED BOX/BOX/FILE Trim SA Qty 4ea @ \$249.00
 CIP-1524M-FF 24" MOBILE PED FILE/FILE Trim SA Qty 4ea @ \$225.00
 CI-PT PENCIL TRAY-(BLACK) Qty 4ea @ \$7.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,088.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,088.00

<u>LN/FY/Account Code</u> 7/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,088.00
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Item # 8
 Class-Item 425-94

OVERHEADS/STORAGE-
 CI-OCS-36 36" OVERHEAD CORNER SHELF Trim SA Laminate 4893-60 Qty 4ea @ \$125.00
 PRDF36/X1/PM 36" UPHOL OVERHEAD-PANEL MOUNT Fabric GS254 Trim SA Qty 4ea @ \$234.00
 PRDF60/X1/PM 60" UPHOL OVERHEAD-PANEL MOUNT Fabric GS254 Trim SA Qty 4ea @ \$295.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,616.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,616.00

<u>LN/FY/Account Code</u> 8/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,616.00
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Item # 9
 Class-Item 425-94

12 key cores @ \$5.00/each KEYALIKE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.00

<u>LN/FY/Account Code</u> 9/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 60.00
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Item # 10
 Class-Item 931-45

Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 832.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 832.00

<u>LN/FY/Account Code</u> 10/16/16-28005-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 832.00
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Item # 11
 Class-Item 962-86

Freight 3929 lb. @ \$0.25 / lb.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 982.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 982.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-28005-6404-1001- - -1300- - -	\$ 982.00

Item # 13

Managed Contract 425-M1 Contract 425-M1 Start Date: 09/01/1991 Contract 425-M1 End Date: 08/30/2099.

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.

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 4/2016.

Managed Contract 425-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order, if TXDPS T&Cs conflict then Contract 425-M1 T&Cs prevail.

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.

Per Texas Correctional Industries Quote No 16DPS301 dated 4/1/2016.

Lam #1: 4893-60 TUMBLED MOSAIC
Color #1 SA Sand
Fab #1 GS254 OATMEAL

Contract Monitor/Delivery contact:

Name: Jessica Warren
Tel.: 512-424-2820 Direct Line 512-424-2584
E-mail: Jessica.Warren@dps.texas.gov

Vendor Contact:

Name: Tonya Rodger
Tel.: 936-293-4117
Email: tonya.rodger@tdcj.texas.gov

Contract Administrator:

Name Tom Shugart, CTP
Tel 512-424-2237
E-mail Thomas.Shugart@dps.texas.gov

Item # 14

Warranty: Texas Correctional Industries warranties its products to be free from defects in design, material and workmanship, under normal use and care for a period of 10 ten years of single service, with the exceptions listed below:

Operating components, electrical components and mechanical mechanisms 5 years Casters, fabrics and other covering materials 3 years. We will repair or replace any product which fails as the result of a defect during the warranty period.

This product warranty does not apply to:

User modifications

Any attachments to product

Customer supplied material

Products not installed or used in accordance with published installation and application guidelines.

Written notice must be received by TCI within 30 days of the appearance of any defect. TCI will, after inspection by its authorized representative, and at its option, either repair or replace any defected items.

THERE ARE NO OTHER WARRANTIES EXCEPT AS EXPRESSLY SET FORTH ABOVE, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR ANY PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES SHALL TEXAS CORRECTIONAL INDUSTRIES BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 18,510.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER