



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007658

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

S
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Texas Department of Public Safety
Driver License
5805 North Lamar Blvd
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.: 30

Item # 2

Deliver to Lewisville office: 400 North Valley Parkway, Suite #2072, Lewisville TX 75067
Delivery contact Linda Penick, Mobile No. 512-730-9854

Item # 13

FABRIC:7008 OATMEAL
LAMINATE: 4883-38
TRIM: BLACK

Item # 3
Class-Item 425-94

Part Number CI-WS-2078-LR Description RECTANGULAR W/S 20X72

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 203.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,218.00

<u>LN/FY/Account Code</u> 3/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,218.00
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Item # 4
Class-Item 425-94

Part Number CI-WS-2442-C Description RECTANGULAR W/S 24X42

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 105.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,050.00

<u>LN/FY/Account Code</u> 4/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,050.00
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Item # 5
Class-Item 425-94

Part Number CI-WS90-2436-C Description 90DEG. CORNER W/S 24X36X24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 118.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 826.00

<u>LN/FY/Account Code</u> 5/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 826.00
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Item # 6
Class-Item 425-94

Part Number: CI-WSD90-3660R Description: 90DEG D-SHAPED W/S

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 230.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 230.00

<u>LN/FY/Account Code</u> 6/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 230.00
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Item # 7
 Class-Item 425-94

Part Number: CI-WSG Description: W/S GROMMET 3"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 4.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.00

<u>LN/FY/Account Code</u> 7/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 44.00
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Item # 8
 Class-Item 425-94

Part Number: CI-WSSPL-2429-R Description: W/S SUPPORT PANEL-R

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.00

<u>LN/FY/Account Code</u> 8/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 95.00
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Item # 9
 Class-Item 425-94

Part Number: KBM.BL Description: keyboard with mouse

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 171.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 342.00

<u>LN/FY/Account Code</u> 9/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 342.00
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Item # 10
 Class-Item 425-94

Part Number: VOLC2442422FFB3L Description: CURVILINEAR CORNER-VOL

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

<u>LN/FY/Account Code</u> 10/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 228.00
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Item # 11
 Class-Item 425-94

Part Number: VOLC30484830FFB3L Description: CURVILINEAR CORNER-VOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 281.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 843.00

<u>LN/FY/Account Code</u> 11/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 843.00
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Item # 12
 Class-Item 425-94

Part Number: VOLR2442FB3L Description: RECT W/S 24X42, B TRA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 134.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 134.00

<u>LN/FY/Account Code</u> 12/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 134.00
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Item # 14
 Class-Item 425-94

Part Number: VOLR3036PS3L Description: RECT W/S VOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 136.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 544.00

<u>LN/FY/Account Code</u> 14/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 544.00
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Item # 15
 Class-Item 425-94

Part Number: VOLR3054PS3L Description: RECT W/S VOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 186.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 372.00

<u>LN/FY/Account Code</u> 15/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 372.00
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Item # 16
 Class-Item 425-94

Part Number: VOLR3072PS3L Description: RECT W/S VOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 231.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,155.00

<u>LN/FY/Account Code</u> 16/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,155.00
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Item # 17
 Class-Item 425-94

Part Number: VOLTC48483L Description: CORNER TRANS SURFACE VOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 322.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 966.00

<u>LN/FY/Account Code</u> 17/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 966.00
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Item # 18
 Class-Item 425-94

Part Number: VOTLSS363L Description: TRANS SURFACE VOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 146.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 438.00

<u>LN/FY/Account Code</u> 18/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 438.00
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Item # 19
 Class-Item 425-94

Part Number: VOTLSS543L Description: TRANS SURFACE VOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 176.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 352.00

<u>LN/FY/Account Code</u> 19/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 352.00
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Item # 20
Class-Item 425-94

Part Number VOTLSS723L Description TRANS SURFACE VOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 207.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 207.00

<u>LN/FY/Account Code</u> 20/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 207.00
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Item # 21
Class-Item 425-94

Part Number PRDL72/VL Description UNILERSAL OVERHEAD-LAM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 667.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 667.00

<u>LN/FY/Account Code</u> 21/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 667.00
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Item # 22
Class-Item 425-94

Part Number VOLSB5 1972UF Description BETWEEN STANCHION SCREEN-UPH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 267.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 801.00

<u>LN/FY/Account Code</u> 22/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 801.00
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Item # 23
Class-Item 962-86

3710 LB. @ .25 / FREIGHT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 928.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 928.00

<u>LN/FY/Account Code</u> 23/16/16-80045-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 928.00
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Item # 24

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.

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.

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.

Texas Correctional Industries Quote #: Project 15-199-R Damage Replacement, dated 04/28/2016.

Only TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order.

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.

Only TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order.

Contract Monitor/Delivery contact:

Name: Linda Penick

Tel: 512-462-6186

E-mail: Linda.Penick@dps.texas.gov

Vendor Contact: TCI

Name: Tonya Rodger

Tel: 936-293-4117

E-mail: Tonya.rodger@tdcj.texas.gov

Contract Administrator:

Name: Tom Shugart

Tel: 512-424-2237

E-mail: Thomas.shugart@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,440.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER