



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004940

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

V
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Vendor Number: 00010245
1742839905300 | FACILITIES RESOURCE, INC.

9737 GREAT HILLS TRL STE 305
USA
AUSTIN, TX 78759-6472

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Texas Department of Public Safety
Criminal Investigations
6612 S. General Bruce Drive
Temple, TX 76502
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.: 405-16-B001191	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 1

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16003018 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

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.

Reference Products: Trendway Brand Pack System Desking and Sketch System Seating.

Item # 3
Class-Item 425-49

Hutch 14D x 66W x 37H, Charcoal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 562.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,059.44

<u>LN/FY/Account Code</u> 3/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 5,059.44
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Item # 4
Class-Item 425-21

Return desk, half-mod, W/GMT 24D x 36W Empire Mahogany

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 226.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,583.26

<u>LN/FY/Account Code</u> 4/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 1,583.26
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Item # 5
Class-Item 425-21

Rectangular desk, half-mod, W/GMT, 24D x 66W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 351.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 702.08

<u>LN/FY/Account Code</u> 5/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 702.08
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Item # 6
Class-Item 425-21

Rectangular desk, full-mod, W/GMT 30D x 66W mahogany

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 396.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,571.56

<u>LN/FY/Account Code</u> 6/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 3,571.56
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Item # 7
 Class-Item 425-21

Pack lock core and keys S101

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28.63

<u>LN/FY/Account Code</u> 7/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 28.63
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Item # 8
 Class-Item 425-21

Pack lock core and keys S102

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.36

<u>LN/FY/Account Code</u> 8/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 16.36
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Item # 9
 Class-Item 425-21

Pack lock core and keys S103

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.36

<u>LN/FY/Account Code</u> 9/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 16.36
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Item # 10
 Class-Item 425-21

Pack lock core and keys S104

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28.63

<u>LN/FY/Account Code</u> 10/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 28.63
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Item # 11
Class-Item 425-21

Pack lock core and keys S105

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28.63

<u>LN/FY/Account Code</u> 11/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 28.63
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Item # 12
Class-Item 425-21

Pack lock core and keys S106

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.36

<u>LN/FY/Account Code</u> 12/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 16.36
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Item # 13
Class-Item 425-21

Pack lock core and keys S107

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.36

<u>LN/FY/Account Code</u> 13/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 16.36
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Item # 14
Class-Item 425-21

Pack lock core and keys S108

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.09

<u>LN/FY/Account Code</u> 14/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 4.09
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Item # 15
 Class-Item 425-21

Pack lock core and keys S109

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.36

<u>LN/FY/Account Code</u> 15/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 16.36
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Item # 16
 Class-Item 425-21

Pack lock core and keys S110

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.36

<u>LN/FY/Account Code</u> 16/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 16.36
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Item # 17
 Class-Item 425-21

Pack lock core and keys S111

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.36

<u>LN/FY/Account Code</u> 17/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 16.36
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Item # 18
 Class-Item 425-21

Pack lock core and keys S112

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.36

<u>LN/FY/Account Code</u> 18/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 16.36
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Item # 19
 Class-Item 425-03

Bookcase 5-High, 36W charcoal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 281.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,251.12

<u>LN/FY/Account Code</u> 19/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 2,251.12
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Item # 20
 Class-Item 425-49

File hutch, 36W charcoal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 212.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 212.69

<u>LN/FY/Account Code</u> 20/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 212.69
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Item # 21
 Class-Item 425-41

Lat file 2-high, W/Top & Cntr balance weight, 36W charcoal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 385.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 771.10

<u>LN/FY/Account Code</u> 21/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 771.10
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Item # 22
 Class-Item 425-41

Lat file 4-high W/top & Cntr balance weight, 36W charcoal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 570.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,141.88

<u>LN/FY/Account Code</u> 22/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 1,141.88
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Item # 23
Class-Item 425-41

Lat file W/Full doors & Cnt bal weight, 4-DRW/2-Hi shelf, 36W charcoal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1,052.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,211.16

<u>LN/FY/Account Code</u> 23/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 4,211.16
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Item # 24
Class-Item 425-21

Worksurface supporting pedastal, 12 inch / 12 inch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 165.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,157.35

<u>LN/FY/Account Code</u> 24/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 2,157.35
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Item # 25
Class-Item 425-21

Worksurface supporting pedastal, 6 inch / 6 inch / 12 inch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 170.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,530.27

<u>LN/FY/Account Code</u> 25/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 1,530.27
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Item # 26
Class-Item 425-07

Sketch R Mesh Mid-back chair

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 273.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 547.62

<u>LN/FY/Account Code</u> 26/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 547.62
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Item # 27
 Class-Item 425-21

Pencil tray, black only

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 5.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.18

<u>LN/FY/Account Code</u> 27/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 45.18
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Item # 28
 Class-Item 425-21

Slim profile task light fits 30in-60in W, black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 73.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 73.73

<u>LN/FY/Account Code</u> 28/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 73.73
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Item # 29
 Class-Item 962-46

Delivery and Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,345.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,345.00

<u>LN/FY/Account Code</u> 29/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 2,345.00
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Item # 30
 Class-Item 962-46

Removal of Existing Furnishings

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

<u>LN/FY/Account Code</u> 30/16/16-70911-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 500.00
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Item # 2

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.

Change Order:

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.

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.

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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 26,924.30

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER