



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005414

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

V E N D O R	Vendor Number: 00024676 FACILITY INTERIORS, INC - AUSTIN 3300 N. IH-35 Suite 145 Austin, TX 78705
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S H I P T O	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
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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.: 0
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Item # 46

Correct Ship to Address:
 TXDPS/DLD- Caldwell
 102 North Shaw
 Caldwell, TX 77836

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

Open Market

Item # 40
Class-Item 425-06

Item #: 3992
Description: MIDBACK MANAGEMENT CHAIR, 450/550 BLACK LEATHER, Mfr./Brand: ARTURO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 457.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,372.68

<u>LN/FY/Account Code</u> 40/16/16-87211-6404-1001- - -1600- - -1600674	<u>Dollar Amount</u> \$ 1,372.68
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Item # 41
Class-Item 425-55

Item #: 23-M3254LFC
Description: 4 HIGH , 32IN. LATERAL FILE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 939.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,878.12

<u>LN/FY/Account Code</u> 41/16/16-87211-6404-1001- - -1600- - -1600674	<u>Dollar Amount</u> \$ 1,878.12
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Item # 42
Class-Item 425-60

Item #: 6023.T/HD/E3.FC11.Z3.A134.B14.N.C25.MC5 FG1.UC
Description: TORSO MESH BACK TASK CHAIR, ENHANCED SYNCHRO TILT, MULTI ADJUSTABLE ARMS, SEAT SLIDER, Mfr./Brand: SitOnIt
Options: MESH: ONYX; SEAT: GRADE 1 - SPICE PEPPERCORN; FRAME/BACK SUPPORT: GRAPHITE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 439.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,829.00

<u>LN/FY/Account Code</u> 42/16/16-87211-6404-1001- - -1600- - -1600674	<u>Dollar Amount</u> \$ 4,829.00
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Item # 43
Class-Item 425-60

Item #: 105 T2
Description: REFLEXX LOW BACK TASK CHAIR, ARMLESS, BASIC POSTURE, GRADE A FABRIC, Mfr./Brand: Highmark.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 159.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 319.00

<u>LN/FY/Account Code</u> 43/16/16-87211-6404-1001- - -1600- - -1600674	<u>Dollar Amount</u> \$ 319.00
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Item # 44
 Class-Item 420-62

Item #: 412 CF-W23
 Description: QUICKSTACKER PLASTIC GUEST CHAIR, ARMLESS, FINISH: BLACK, FRAME: CHROME, GLIDE, Mfr./Brand: Highmark

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
22.00	\$ 90.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,991.00

<u>LN/FY/Account Code</u> 44/16/16-87211-6404-1001- - -1600- - -1600674	<u>Dollar Amount</u> \$ 1,991.00
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Item # 45
 Class-Item 931-45

Installation: Open Market

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 800.00

<u>LN/FY/Account Code</u> 45/16/16-87211-6404-1001- - -1600- - -1600674	<u>Dollar Amount</u> \$ 800.00
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Item # 47

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.

Installation

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 Standard Commodities Terms and Conditions, dated 4/4/13.

Only TX DPS Standard Terms and Conditions Rev. 4/13 apply to this order.

Per TX DPS Solicitation 405-16-B001245 and Facility Interiors Quote #00002798.

Expected delivery 60 business days after receipt of purchase order, on or before January 29, 2016.

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

Refer to purchase order 405-16-P005378 for the remaining items ordered for the Caldwell procurement under TXMAS contracts.

Contract Monitor/Delivery Contact Information:

TXDPS-FAC

Name: Linda Penick

Phone: 512-462-6186

Email: linda.penick@dps.texas.gov

Vendor Contact Information:

Facility Interiors, INC. - Austin

Name: Terri Schellenberger

Phone: 512-908-4626

Email: terries@fmgi.com

Contract Administrator/Procurement Contact information:

Shantell Bennett

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,189.80

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER