



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005493

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

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Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL
INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

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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.: 60

Item # 1
Class-Item 425-53

Lockers for Leon Valley Mega Center

Item #: STM-04-1010
Description: Duplex Locker with louvered door, Black Epoxy Paint

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 263.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,578.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87621-6404-1001- - -1600- - -1600645	\$ 1,578.00

Item # 2
 Class-Item 425-53

Item #: CO-13-3663
 Description: Riser for (6) six STM-04-1010 lockers, Black Epoxy Paint

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 137.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 822.00

<u>LN/FY/Account Code</u> 2/16/16-87621-6404-1001- - -1600- - -1600645	<u>Dollar Amount</u> \$ 822.00
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Item # 3
 Class-Item 931-45

Installation and delivery for Leon Valley Mega Center
 7410 Huebner Road,
 Leon Valley, Texas 78240
 Delivery Contact: Paul Esquivel
 Cell: 210-701-6674

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,119.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,119.12

<u>LN/FY/Account Code</u> 3/16/16-87621-6404-1001- - -1600- - -1600645	<u>Dollar Amount</u> \$ 1,119.12
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S H I P T O	Texas Department of Public Safety TXDPS Megacenter 7410 Huebner Road Leon Valley, TX 78240 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 4
 Class-Item 425-53

Lockers for San Antonio Regional Office

Item #: STM-04-1010
 Description: Duplex Locker with louvered door, Black Epoxy Paint

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 263.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,419.00

<u>LN/FY/Account Code</u> 4/16/16-87621-6404-1001- - -1600- - -1600645	<u>Dollar Amount</u> \$ 3,419.00
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Item # 5
 Class-Item 425-53

Item #: CO-13-3663
 Description: Riser for (6) six STM-04-1010 lockers, Black Epoxy Paint.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 137.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 822.00

<u>LN/FY/Account Code</u> 5/16/16-87621-6404-1001- - -1600- - -1600645	<u>Dollar Amount</u> \$ 822.00
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Item # 6
 Class-Item 425-53

Item #: CO-13-3562
 Description: Riser for (7) seven STM-04-1010 lockers, Black Epoxy Paint

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 162.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,134.00

<u>LN/FY/Account Code</u> 6/16/16-87621-6404-1001- - -1600- - -1600645	<u>Dollar Amount</u> \$ 1,134.00
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Item # 7
 Class-Item 931-45

Installation and delivery for San Antonio Regional Office
 6502 South New Braunfels
 San Antonio, Texas 78223
 Delivery Contact: Paul Esquivel
 Cell: 210-701-6674

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,119.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,119.12

<u>LN/FY/Account Code</u> 7/16/16-87621-6404-1001- - -1600- - -1600645	<u>Dollar Amount</u> \$ 1,119.12
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S H I P T O	Texas Department of Public Safety San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 8

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.

The award was made under the Prison Made Goods Act and is noncompetitive. Texas Department of Criminal Justice made goods, Texas Government Code 2155.065.

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

Per TCI Quote #11646 dated 10/12/2015

Expected delivery 60 days after receipt of purchase order, on or before January 5, 2016.

Contract Monitor Information:

TXDPS-DLD

Name: Heather Strawn

Phone: 512-424-5137

Email: heather.strawn@dps.texas.gov

Vendor Contact Information:

TCI/Metal Division

Name: Jeannette Alford

Phone: 903-928-3112

Email: tci@tdcj.texas.gov

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:	\$ 10,013.24

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER