



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005506

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  
108 -B Denson Dr.  
Austin, TX 78752  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

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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

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.

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 # 1  
Class-Item 931-45

Installation services Assemble modular furniture that RSD has in storage.\*\*

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>	<u>Dollar Amount</u>
1/16/16-40061-6280-1001- - -1400- - -	\$ 500.00

Item # 2  
 Class-Item 910-48

Key-Alike Option for all lockable items identified on attachment TCI\_Project\_15DPS420-R\_Sales\_Quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 40.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-40061-6380-1001- - -1400- - -	\$ 40.00

Item # 3

Notice Under 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 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 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 his 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 the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment 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 Criminal History Background Checks in the attached Texas Department of Public Safety Standard Commodities Terms and Conditions, dated 4/2013.

Texas DPS Terms & Conditions Rev. 4/13 apply to this order

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 noncompetitive.

Per TCI Quote No: 15-420 Dated: August 17, 2015 (See Attached Quote) (TCI will honor Quote No. 15-420 until January 1, 2016).

Warranty: Manufacturer's standard warranty applies to this purchase Order

Vendor Contact Information:

Texas Correctional Industries  
Tonya Rodger, Modular Department  
Phone: (936) 293-4117  
Fax: Fax (936) 293-4126  
Email: Tonya.Rodger@tdcj.texas.gov

Contract Monitor/Delivery Contact Information:

Name: Harold Vice II, CTPM, CTCM  
Phone: 512-424-7344  
Email: Harold.Vice@dps.texas.gov

Contract Administrator/Procurement Contact information:

Rosie Martinez, CTP  
Texas Department of Public Safety  
Procurement and Contract Services  
Purchaser  
512-424-5507 - Phone  
512-424-5419 - Fax  
Rosie.martinez2@dps.texas.gov



TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 540.00

APPROVED

By: Rosie Martinez, CTP

Phone#: (512) 424-5507

BUYER