



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005845

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.: 0

Item # 1  
Class-Item 801-20

Sign, Waiting Rm B 2-Sided Blue with white Text Mounted on White, Signabond, 14 X 48, (See Attached Quote FY16-0133)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 47.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87111-6404-1001-150005- -1600- - -1600110	\$ 94.00

Item # 2  
 Class-Item 801-20

Sign , Numbered 16-31 1-sided Red or Blue with White Text mounted on Signabond, 12 x 24 (See Attached Quote FY16-0133)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87111-6404-1001-150005- -1600- - -1600110	\$ 40.00

Item # 4  
 Class-Item 962-46

Installation: ATT: Installation Charge for Above Signs are \$60.00 Each For Dallas, Houston N/C this job only

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-87111-6404-1001-150005- -1600- - -1600110	\$ 120.00

## 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.

Only 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: FY16-0133 (revised price 11-9-15) See Attached Quote

Delivery: 10-15 days after receipt of purchase order.

## Delivery address:

Vendor must verify actual delivery address for Dallas South and Houston North locations with TXDPS prior to installation.

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

## Vendor contact information:

Texas Correctional Industries

Name: Kevin Gilliland

Phone: (936) 291.5137

Fax: (936) 291.4690

Email: Kevin.Gilliland@tdcj.texas.gov

## Contract Monitor/Delivery Contact Information:

Name: Heather Strawn

Phone: (512)424-5137

Email: Heather.Strawn@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:	\$ 254.00

APPROVED

By: Rosie Martinez, CTP

Phone#: (512) 424-5507

BUYER