



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006051

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

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Vendor Number: 00018129  
1204089358300 | CUSTOM WALLCOVERING

PO BOX 204324  
USA  
AUSTIN, TX 78720-4324

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Texas Department of Public Safety  
Administration Division  
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.: 405-16-B001364 | Payment Terms:<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |
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Item # 2  
Class-Item 910-74

Installation of vinyl wallcovering and/or paint in bldg. A-Rooms A024, A341, A3C4, and A3C5.

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 3,000.00 | JOB | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 3,000.00 |

|  |                                     |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u><br>2/16/16-83011-6247-1001- - -1600- - - | <u>Dollar Amount</u><br>\$ 3,000.00 |
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Item # 3  
 Class-Item 910-54

Installation of vinyl wallcovering and/or paint in Bldg. B, Rooms B000, B005, B007, and B0C2.

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 4,800.00 | JOB | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 4,800.00 |

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| <u>LN/FY/Account Code</u><br>3/16/16-69574-6247-3484- - -0900- - - | <u>Dollar Amount</u><br>\$ 4,800.00 |
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Item # 4  
 Class-Item 910-74

Installation of vinyl wallcovering and/or paint in Bldg. G, Room G102.02

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 600.00  | JOB | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 600.00  |

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| <u>LN/FY/Account Code</u><br>4/16/16-41041-6247-1001- - -1100- - - | <u>Dollar Amount</u><br>\$ 600.00 |
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Item # 5  
 Class-Item 910-74

Installation of vinyl wallcovering and/or paint in Bldg.GA-Room GA126.09,

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 1,400.00 | JOB | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 1,400.00 |

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| <u>LN/FY/Account Code</u><br>5/16/16-51011-6247-1001- - -0300- - - | <u>Dollar Amount</u><br>\$ 1,400.00 |
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## Item # 1

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.

**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 Criminal History Background Checks in the attached Texas Department of Public Safety Technology Terms and Conditions, dated 10/2014.

## Item # 6

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P006051
2. TXDPS Terms and Conditions incorporated in the IFB Package
3. Statement of Work/Specifications incorporated in the IFB Package
4. Invitation for Bid (IFB) Package - 405-16-B001364
5. CUSTOM WALLCOVERING bid response as submitted to TXDPS
6. CUSTOM WALLCOVERING to reference PO Number 405-16-P006051 on all documentation
7. Invoices must include: Business name, remittance address, month of services and PO 405-16-P006051

CUSTOM WALLCOVERING shall coordinate project with Contract Monitor to complete job within 60 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

Item # 7

## Contract Monitor:

Name: Michael Stuebaker

Phone: (512) 424-2127

Email: Michael.Stuebaker@dps.texas.gov

## Purchaser Contact Information:

Name: John Kirchner

Phone: 512-424-7059

Email: John.Kirchner@dps.texas.gov

## Vendor Contact Information:

Name: Brian Vincent

Email: bvincent1@austin.rr.com

Phone: (512)796-3623

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 9,800.00

APPROVED

By: John Kirchner, CTPM

Phone#: (512) 424-7059

BUYER