



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006761

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

V
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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
120 E. Fulton
Sinton, TX 78387
US
Email: eprocurementcustomerservice@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.: 90
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Item # 1
Class-Item 425-54

Panels and Acoustical Tiles for Sinton DL office, total quantity 28, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,290.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,290.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-80045-6404-1001- - -1600- - -1600317	\$ 11,290.00

Item # 3
Class-Item 425-54

Panel trim and intersection conditions for Sinton DL Office, total quantity 34, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 415.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 415.00

<u>LN/FY/Account Code</u> 3/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 415.00
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Item # 4
Class-Item 425-54

Doors for Sinton DL Office, total quantity 2, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

<u>LN/FY/Account Code</u> 4/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 600.00
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Item # 5
Class-Item 285-10

Electrical for Sinton DL Office, total quantity 29, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,075.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,075.00

<u>LN/FY/Account Code</u> 5/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 1,075.00
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Item # 6
Class-Item 425-94

Work surfaces for Sinton DL office, total quantity 21, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,152.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,152.00

<u>LN/FY/Account Code</u> 6/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 2,152.00
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Item # 7
Class-Item 425-94

Accessories for Sinton DL Office, total quantity 26, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,144.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,144.00

<u>LN/FY/Account Code</u> 7/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 1,144.00
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Item # 8
Class-Item 425-40

Filing and Storage for Sinton DL Office, total quantity 35, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,434.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,434.00

<u>LN/FY/Account Code</u> 8/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 3,434.00
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Item # 9
Class-Item 425-06

Seating for Sinton DL Office, per attached Quote No. 0204-DPS
Item No. 425-60-111009, Tuf Grande, Qty. 4 @ 458.00 Each, Ext. Amt. \$1,832.00
Item No. 425-60-580054, 9450 Elite Chair, Qty. 2 @ 150.00 Each, Ext. Amt. \$300.00
Item No. 425-60-310283, Dakota Chairs w/out arms, Qty. 24 @ 50.00 Each, Ext. Amt. \$1,200.00
Item No. 425-60-310267, Ganging glides, Qty. 17 @ 14.00 Each, Ext. Amt. \$68.00

Installation included at no additional cost with existing Modular Service at the same location

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,400.00

<u>LN/FY/Account Code</u> 9/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 3,400.00
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Item # 10
Class-Item 425-94

Desks and Worksurfaces for Sinton DL Office, total quantity 3, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,443.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,443.00

<u>LN/FY/Account Code</u> 10/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 1,443.00
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Item # 11
Class-Item 425-89

Overheads and Storage for Sinton DL Office, total quantity 2, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 740.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 740.00

<u>LN/FY/Account Code</u> 11/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 740.00
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Item # 12
Class-Item 425-94

Privacy Screens for Sinton DL Office, total quantity 2, as per attached quote 16DPS216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 374.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 374.00

<u>LN/FY/Account Code</u> 12/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 374.00
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Item # 17
Class-Item 425-40

14 key cores @ \$5.00/each KEYALIKE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70.00

<u>LN/FY/Account Code</u> 17/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 70.00
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Item # 13
Class-Item 931-45

Installation, based on 4% of the total furniture value

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 907.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 907.00

<u>LN/FY/Account Code</u> 13/16/16-80045-6404-1001- - -1600- - -1600317	<u>Dollar Amount</u> \$ 907.00
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Item # 14
 Class-Item 962-86

Freight, 3994 lb. @ \$0.25 / lb.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 999.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 999.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
14/16/16-80045-6404-1001- - -1600- - -1600317	\$ 999.00

Item # 16

** Correct delivery address is listed below - Please contact Contract Monitor Linda Penick PRIOR to delivery to confirm delivery location information
 **

Delivery address:
 TXDPS Driver License Office
 1146 East Market
 Sinton, TX 78387

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

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 '24. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2013.

Warranty:
 Products to be free from defects in design, material and workmanship, under normal use and care for a period of (10) ten years of single-service, with the exceptions listed below:

- a. Operating components, electrical components and mechanical mechanisms - 5 years
- b. Casters, fabrics and other covering materials - 3 years

TCI will repair or replace any product which fails as the result of a defect during warranty period. See attached Contract Detail page for more warranty details.

Item # 15

Managed Contract 425-M1 Modular Office Furniture
Contract Start Date: 9/1/1991
Contract End Date: 8/30/2099

Managed Contract 425-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order, if TXDPS T&Cs conflict then Contract 425-M1 T&Cs prevail.

Term Contracts 420-A9 (Stacking) and 425-A8 (Ergonomics) apply to seating products.

Term Contracts 420-A9 & 425-A8 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order, if TXDPS T&Cs conflict then Term Contracts T&Cs prevail.

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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 572.069 The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Per TCI Quote No. 16DPS216 dated 2/1/2016, Revised on 2/1/16.
Reference Drawing No. 16DPS216

Fabric # 1 GS254 Oatmeal
Color # 1 BL Black
Laminate # 1 4883-38 Sable Soapstone

Contract Monitor/Delivery contact:
Name: Linda Penick, Project Manager
Tel.: 512-424-5137
E-mail: Linda.Penick@dps.texas.gov

Vendor Contact:
Name: Tonya Rodger, Modular Division Project Secretary
Tel.: 936-293-4117
Email: Tonya.Rodger@tdcj.texas.gov

Contract Administrator:
Name Tom Gozdalski
Tel 512-424-5112
E-mail tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 28,043.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER