



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006962

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

V E N D O R	Vendor Number: 00012180 3696696696602   TEXAS CORRECTIONAL INDUSTRIES PO BOX 4013 USA HUNTSVILLE, TX 77342-4013
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S H I P T O	Texas Department of Public Safety Texas Division of Emergency Management 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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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 # 4

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.

Per Managed Contract 425-M1  
 Managed Contract Term: 9/1/1991 through 8/30/2099

Item # 1  
 Class-Item 425-48

Modular furniture for TDEM CIS building B (Old Red Room) - See the attached TCI quote 16DPS159  
 Delivery Address: 5805 North Lamar - Austin, Texas 78773

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 132,189.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 132,189.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90632-6404-3485- - -0900- - -	\$ 132,189.00

Item # 5

**Warranty:**

Ten (10) year of single-service warranty from defects in design, material and workmanship, under normal use and care with following exemptions:

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

Written notice must be received by TCI within 30 days of the appearance of any defect. TCI will, after inspection by its authorized representative, and at its option, either repair or replace any defected items. See attached Managed Contract detail page for more warranty detail. Warranty effective date is the date TXDPS accepts installed product.

## Item # 3

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.

## 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.

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.

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.

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.

This Purchase Order is subject to Managed Contract 425-M1 Terms and Conditions and TXDPS Standard Terms and Conditions Rev. 04/04/13, if Terms and Conditions conflict Managed Contract Terms and Conditions prevail.

Per TCI Quote # 16DPS159

Contract Monitor /Delivery Contact Information:  
TXDPS/ Tx Division of Emergency Mgmt  
Name: Karl Holdren, CTPM  
Phone: (512)424-2640  
Email: Karl.Holdren@dps.texas.gov

Vendor Contact Information: TEXAS CORRECTIONAL INDUSTRIES  
Name: Tonya Rodger  
Phone: 936-293-4117  
Email: Tonya.Rodger@tdcj.texas.gov

Contract Administrator/Procurement Contact information:  
Zach Pettitt  
Texas Department of Public Safety  
Procurement and Contract Services  
Purchaser III  
Phone: 512-424-2004  
Fax: 512-424-5419

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 132,189.00

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER