



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007523

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  
5806 Guadalupe  
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.: 90
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Item # 1  
Class-Item 425-94

ELECTRICAL - VOLETSR.96 STANCHION RECEPTACLE - 96" COR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 46.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46.00

<u>LN/FY/Account Code</u> 1/16/16-40041-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 46.00
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Item # 2  
Class-Item 425-94

ACCESSORIES - 31-13-0443-126 CORE & KEYS LOCK 126 (QTY 4) -\$0.00, CI-JCD CENTER DRAWER (QTY 1) -\$50.00/ea, CI-KBM KEYBOARD W/MOUSE TRAY (BLACK) (QTY 1) - \$171.00/ea

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 221.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 221.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-40041-6404-1001- - -1400- - -	\$ 221.00

Item # 3  
Class-Item 425-94

OVERHEAD STORAGE COMPONENTS - NSD SHELF DIVIDER QTY 2, TRIM BLUE GREY (GR)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-40041-6404-1001- - -1400- - -	\$ 20.00

Item # 4  
Class-Item 425-94

FILING & STORAGE - CI-DD-12 DRAWER DIVIDR FILE DRWR QTY 3 -\$9.00/ea, CI-DD-6 DRAWER DIVIDR FILE DRWR QTY 2 - \$7.00/ea, CIP-1520M-BBF 20" MOBILE PED BOX/BOX/FILE TRIM: GR QTY: 1 - \$236.00/ea, CIP-1520M-FF 20" MOBILE PED FILE/FILE TRIM: GR QTY:1 - \$220.00/ea, CI-PT PENCIL TRAY-(BLACK) QTY: 1 - \$7.00/ea

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 504.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 504.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-40041-6404-1001- - -1400- - -	\$ 504.00

Item # 5  
Class-Item 425-94

DESKS AND WORKSURFACES - VOLED3072FS3L EXECUTIVE DESK - VOLITION TRIM: GR, Laminate: 7039K-78 QTY 1 - \$495.00/ea, VOLR2454PL3L RECT. WORKSURFACE - VOLITION TRIM: GR LAMINATE: 7039K-78 QTY 1 - \$436.00/ea

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 931.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 931.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-40041-6404-1001- - -1400- - -	\$ 931.00

Item # 6  
Class-Item 425-94

OVERHEADS/STORAGE - VNOL54/VL VENUS VOLITION - LAM TRIM: GR LAMINATE: 7039K-78 QTY 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 433.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 433.00

<u>LN/FY/Account Code</u> 6/16/16-40041-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 433.00
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Item # 7  
Class-Item 425-94

PRIVACY SCREENS - VOLSBS1954UF BETWEEN STANCHION SCREEN - UPH FABRIC: GS150 TRIM: GR QTY 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 217.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 217.00

<u>LN/FY/Account Code</u> 7/16/16-40041-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 217.00
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Item # 10  
Class-Item 425-94

4 key cores @ \$5.00/each KEYALIKE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.00

<u>LN/FY/Account Code</u> 10/16/16-40041-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 20.00
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Item # 8  
Class-Item 425-94

INSTALLATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

<u>LN/FY/Account Code</u> 8/16/16-40041-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 250.00
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Item # 9  
 Class-Item 425-94

605 lb. @ \$0.25 / lb. FREIGHT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 151.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 151.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-40041-6404-1001- - -1400- - -	\$ 151.00

Item # 11

Managed Contract 425-M1 Contract 425-M1 Start Date: 09/01/1991 Contract 425-M1 End Date: 08/30/2099.

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.

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 4/2016.

Managed Contract 425-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order, if TXDPS T&Cs conflict then Contract 425-M1 T&Cs prevail.

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 non-competitive.

Per Texas Correctional Industries Quote No. 16DPS285 dated 3/18/2016

Fab #1: GS150 Wedgewood  
Lam #1: 7039K-78 Windsor Mahogany  
Trim #1 GR Blue Grey

Contract Monitor/Delivery contact:

Name: Valerina Walters  
Tel.: 512-424-2736  
E-mail: Valerina.Walters@dps.texas.gov

Vendor Contact:

Name: Tonya Rodger  
Tel.: 936-293-4117  
Email: tonya.rodger@tdcj.texas.gov

Contract Administrator:

Name Tom Shugart, CTP  
Tel 512-424-2237  
E-mail Thomas.Shugart@dps.texas.gov

Item # 12

Warranty: Texas Correctional Industries warranties its 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:

Operating components, electrical components and mechanical mechanisms 5 years  
Casters, fabrics and other covering materials 3 years. We will repair or replace any product which fails as the result of a defect during the warranty period.

This product warranty does not apply to:

- User modifications
- Any attachments to product
- Customer supplied material
- Products not installed or used in accordance with published installation and application guidelines.

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.

THERE ARE NO OTHER WARRANTIES EXCEPT AS EXPRESSLY SET FORTH ABOVE, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANT ABILITY OF FITNESS FOR ANY PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES SHALL TEXAS CORRECTIONAL INDUSTRIES BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,793.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER