



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007728

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

| | |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| V E N D O R | Vendor Number: 00007449 1261516780100 ACE FLOOR SOLUTIONS, LLC. 4850 WHIRLWIND DR. USA SAN ANTONIO, TX 78217-3715 |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|

| | |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S H I P T O | 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.

| | |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: 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 # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16100257 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 1
 Class-Item 910-09

HQ Bldg A Room A004 Furnish and Install Carpet

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 2,615.34 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,615.34 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-69574-6247-3485- - -0900- - - | \$ 2,615.34 |

Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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 and Contract Services.

TXMAS Contract Number 13-72050 Terms and Conditions plus TXDPS Terms and Conditions Rev. 10/2014 apply to this order. If Terms and Conditions conflict TXMAS Terms and Conditions prevail.

Vendor Instructions:

1. Ace Floor Solutions to reference Purchase Order (PO) Number 405-16-P007728 on all documentation
2. Ace Floor Solutions Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P007728

Only TXDPS Terms and Conditions are applicable to this purchase order.

Service Period: May 5, 2016 through July 8, 2016

Vendor Contact: Pete Gonzales

Phone: 210-967-0204

Email: pete@acefloors.ord

TXDPS Contract

Monitor: Michael Studebaker

Phone: 512-424-2127

Email: Michael.studebaker@dps.texas.gov

TXDPS Purchaser/Contract Administrator:

Tim Laws CTPM

Phone: 512-424-5269

Email: timothy.laws@dps.texas.gov

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

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

| | |
|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 2,615.34 |

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER