



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P008117**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00003909  
1760601250200 | OFFICE FURNITURE  
INNOVATIONS, L.L.C.  
7026 OLD KATY RD, SUITE 264  
HOUSTON, TX 77024

**S  
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Texas Department of Public Safety  
515 FM 3167  
Rio Grande City, TX 78582  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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.: 58

Item # 1

\*\* DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16106466. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. \*\*

\*\* FOR PAYMENT PROCESSING PURPOSE ONLY. \*\*

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

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Lowest bid from solicitation. Per TX DPS Solicitation 405-16-B001624 and Office Furniture Innovations Quote # 00003642. Price does not exceed GSA contract price.

Contract Type: TXMAS-3-711060- Kimball  
 Contract Terms: 12/16/2002 to 1/27/2017

Expected delivery 42-58 days after receipt of purchase order, on or before August 3, 2016. To be installed at the same time as the Office Furniture from Global Industries under purchase order 405-16-P007673.

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
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Item # 3

Class-Item 425-21

Part #: 99KELPDCR

Description: Perks, Retractable Power Center, Mfr./Brand: Kimball

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
22.00	\$ 83.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,831.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-70911-6404-1001- - -0700- - -	\$ 1,831.50

Item # 2

Change Orders

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.

Government Code 2261.252

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.

Government Code 572.069

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 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

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 Terms and Conditions.

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: <a href="mailto:procurement@dps.texas.gov">procurement@dps.texas.gov</a> Phone: (512) 424-5255
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,831.50

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER