



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008180

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

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Vendor Number: 00015392  
1264261129200 | THE URBAN CIRCLE LLC

7505 SOUTH FWY  
STE. D  
USA  
HOUSTON, TX 77021-5928

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Texas Department of Public Safety  
Education Training & Research  
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.

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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.: 405-16-B001755	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 26
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Item # 8

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16112356 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 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.

TXMAS Contract #TXMAS-16-7803  
Contract Dates: 11/5/2015 - 6/30/2016

Item # 4  
 Class-Item 037-78

Custom Temporary Tattoos - See Attachment A, rev 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50000.00	\$ 0.074	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 85.00	\$ 3,785.00

<u>LN/FY/Account Code</u> 4/16/16-12065-6330-1001- - -1750- - -	<u>Dollar Amount</u> \$ 3,785.00
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Item # 5  
 Class-Item 037-78

Squeeze Car - See Attachment A, rev 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5000.00	\$ 1.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 390.00	\$ 6,690.00

<u>LN/FY/Account Code</u> 5/16/16-12065-6330-1001- - -1750- - -	<u>Dollar Amount</u> \$ 6,690.00
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Item # 6  
 Class-Item 037-78

12 oz. Plastic Cups - See Attachment A, rev 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5000.00	\$ 0.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 275.00	\$ 1,975.00

<u>LN/FY/Account Code</u> 6/16/16-12065-6330-1001- - -1750- - -	<u>Dollar Amount</u> \$ 1,975.00
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Item # 7  
 Class-Item 037-78

Key Chains - See Attachment A, rev 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5000.00	\$ 0.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,200.00

<u>LN/FY/Account Code</u> 7/16/16-12065-6330-1001- - -1750- - -	<u>Dollar Amount</u> \$ 2,200.00
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Item # 3  
 Class-Item 037-78

3.5" x 3.5" Post-it Note Pad, 5,000 packs - See Attachment A, rev 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5000.00	\$ 0.67	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 285.00	\$ 3,635.00

<u>LN/FY/Account Code</u> 3/16/16-12065-6330-1001- - -1750- - -	<u>Dollar Amount</u> \$ 3,635.00
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Item # 2

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.

Only TXDPS Standard Terms & Conditions Ver. 4/20/16 apply to this order.

TAX: \$ 0.00  
 FREIGHT: \$ 1,035.00  
 TOTAL: \$ 18,285.00

APPROVED

By: Maria Gutierrez, CTPM  
 Phone#: (512) 424-2964  
 BUYER