



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008485

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

V
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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
Waxahachie Area Office
1720 E. Main
Waxahachie, TX 75165
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.: 30

Item # 6

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.

Item # 7

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.
 Texas Department of Public Safety Terms and Conditions apply to this order.

Warranty: Standard manufacturing warranty to cover manufacturing defects apply to this order.

Item # 1

Class-Item 931-45

Electrical, accessories, overhead storage components, filing and storage, desks and work surfaces, overheads/storage, privacy screens, key cores, and freight

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

<u>LN/FY/Account Code</u> 1/16/16-87121-6404-1001- - -1600- - -1600620	<u>Dollar Amount</u> \$ 0.00
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Item # 4

Class-Item 931-45

MODULAR ASSEMBLY ONLY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,050.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,050.00

<u>LN/FY/Account Code</u> 4/16/16-87121-6404-1001- - -1600- - -1600620	<u>Dollar Amount</u> \$ 2,050.00
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Item # 5

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.

Change Order: 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.

E-Verify: 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 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.

Texas Department of Criminal Justice made goods, Texas Government Code 2155.065. The award was made under the Prison Made Goods Act and is noncompetitive.

Per Texas Correctional Industries (TCI) Quote No. 16DPS171 dated 05/25/2016.

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

Standard manufacturing warranty applies to this order.

Contract Monitor/Delivery contact:

Name: Heather Strawn

Tel: 512-424-5137

E-mail: Heather.Strawn@dps.texas.gov

Vendor Contact: TCI

Name: Tonya Rodger

Tel: 936-293-4117

E-mail: Tonya.Rodger@tdcj.texas.gov

Contract Administrator:

Name: Tom Shugart

Tel: 512-424-2237

E-mail: Thomas.shugart@dps.texas.gov

Item # 8

Installation location requires controlled access. Contractors and subcontractors 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.

Installation location requires controlled access.

Performing Agency must have its project personnel submit to a TXDPS fingerprint based criminal history background investigation, if required by TXDPS. To facilitate this criminal history background investigation, each person must be required to complete the TXDPS Vendor Background Information form (HQ 22), which will be provided by TXDPS. Performing Agency is not responsible for any costs associated with obtaining any fingerprints for the criminal history background investigation.

If TXDPS requires a fingerprint based criminal history background investigation, Performing Agency must not allow personnel to work on the project who have not successfully completed a TXDPS fingerprint based criminal history background investigation and who do not otherwise maintain a TXDPS security clearance. In addition, TXDPS has the right to prevent the Performing Agency's personnel from gaining access to the TXDPS building(s) and computer systems if TXDPS determines that such personnel do not pass the background check or fail to otherwise maintain a TXDPS security clearance.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,050.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER