



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008616

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  
Tyler District Office  
4700 University Blvd.  
Tyler, TX 75707-2113  
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.: 30
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Item # 1

Vendor is to contact Linda Penick for the Austin Conex storage address and to schedule a date and time for delivery and installation of workstation.  
Point of Contact: Linda Penick  
Phone: 512-462-6186  
Email: [linda.penick@dps.texas.gov](mailto:linda.penick@dps.texas.gov)

Per TCI Quote #16DPS174

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

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

Item # 4  
Class-Item 931-45

Installation: Transport of one workstation components from TXDPS Conex storage box in Austin to Tyler, TX for installation. See attached Quote and Floorplan #16DPS174.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 750.00

<u>LN/FY/Account Code</u> 4/16/16-87111-6404-1001- - -1600- - -1600132	<u>Dollar Amount</u> \$ 750.00
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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 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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/20/16 apply to this order.

Expected delivery 30 days after receipt of purchase order, on or before August 1, 2016.

**Contract Monitor Information:**

TXDPS/DLD  
Name: Heather Strawn  
Phone: 512-424-5137  
Email: heather.strawn@dps.texas.gov

**Vendor Contact Information:**

Texas Correctional Industries (TCI)  
Name: Tonya Rodger  
Phone: 936-293-4117  
Email: tonya.rodger@tdcj.texas.gov

**Contract Administrator/Procurement Contact information:**

Shantell Bennett, CTP  
Texas Department of Public Safety  
Procurement and Contract Services  
Purchaser III  
Phone: 512-424-5404  
Fax: 512-424-5419  
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 750.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER