



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008765

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

**V
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Vendor Number: 00021412
FURNITURE MARKETING GROUP

3300 N IH35 SUITE 145
AUSTIN, TX 78705

**S
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P
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Texas Department of Public Safety
Driver License
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
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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-B001984

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 42

Item # 1

** Do not duplicate this order - the TxSmartBuy purchase order number 16138896 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

TXMAS Contract TXMAS-3-711050
 Contract start date: 12/17/2002
 Contract end date: 12/31/2017

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract Monitor:
 Name: Heather Strawn
 Tel.: 512-424-5137
 E-mail: Heather.Strawn@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: Karen Sewell
 Tel.: 512-908-4600
 E-mail: karens@fmgj.com

Missing Line Items
 Missing item numbers are intentionally left blank by the agency - there are no missing items on this solicitation

Item # 3

Class-Item 425-94

TACKBOARD 36IN. X 16IN., HAWORTH P/N HTB-3616
 OPTIONS:
 (PY)-TAILORED
 ,PY-MA-TAILORED - MANNEQUIN, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 54.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 109.14

LN/FY/Account Code	Dollar Amount
3/16/16-80131-6404-1001- - -1600- - -80131	\$ 109.14

Item # 5

Class-Item 425-94

TACKBOARD 60IN. X 16IN., HAWORTH P/N HTB-6016
 OPTIONS:
 (PY)-TAILORED
 ,PY-MA-TAILORED - MANNEQUIN, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 61.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 122.52

LN/FY/Account Code	Dollar Amount
5/16/16-80131-6404-1001- - -1600- - -80131	\$ 122.52

Item # 6
 Class-Item 425-94

LIGHT, TASK, LED, REED, PREMIER, 31IN., STARTER, 60 WATT, 12 F OOT CORD, HAWORTH P/N LUTS-0031-12ULD6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 215.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 430.84

<u>LN/FY/Account Code</u> 6/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 430.84
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Item # 7
 Class-Item 425-94

LIGHT, TASK, LED, REED, PREMIER, 58IN., STARTER, 60 WATT, 12 F OOT CORD, HAWORTH P/N LUTS-0058-12ULD6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 345.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 690.60

<u>LN/FY/Account Code</u> 7/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 690.60
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Item # 8
 Class-Item 425-94

PANEL ACCESSORIES, WALL TRACK, 30" HIGH 1 PAIR, HAWORTH UNIGROUP P/N SPLE-2247
 OPTIONS:
 ,TR-K-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 15.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.78

<u>LN/FY/Account Code</u> 8/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 45.78
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Item # 9
 Class-Item 425-94

UPPER STORAGE, 60"W, PAINTED FRONT, PANEL MOUNT, HINGE, LOCKING, HAWORTH UNIGROUP TOO, P/N UEFS-1660-PML
 OPTIONS:
 ,TR-K-CHARCOAL, GRADE A
 ,TR-K-CHARCOAL, GRADE A
 ,LR-BP-CHROME, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 180.92	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 361.84

<u>LN/FY/Account Code</u> 9/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 361.84
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Item # 10
Class-Item 425-94

UPPER STORAGE, STD MT SHELF, SQ END PNL 36IN., HAWORTH UNIGROUP P/N UESN-0836-PM
OPTIONS:
,TR-K-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 50.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.30

<u>LN/FY/Account Code</u> 10/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 100.30
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Item # 11
Class-Item 425-94

WALL TRACK 72IN. HAWORTH P/N WT-72
OPTIONS:
,TR-K-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 34.67	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 138.68

<u>LN/FY/Account Code</u> 11/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 138.68
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Item # 12
Class-Item 425-94

WORKSURFACE,
RECT, 24DX60W, LAM, EDGEBAND, STD CORE, NOTCHED, HAWORTH P/N WURA-2460-LJSA
OPTIONS:
,H-CLF-WILSONART SABLE SOAPS
,HP-8J-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 106.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 106.25

<u>LN/FY/Account Code</u> 12/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 106.25
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Item # 13
Class-Item 425-94

WORKSURFACE,
RECT, 24DX96W, LAM, EDGEBAND, STD CORE, NOTCHED, HAWORTH P/N WURA-2496-LJSA
OPTIONS:
,H-CLF-WILSONART SABLE SOAPS
,HP-8J-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 153.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 153.83

<u>LN/FY/Account Code</u> 13/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 153.83
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Item # 14
Class-Item 425-94

WORKSURFACE,
RECT, 24DX99W, LAM, EDGEBAND, STD CORE, NOTCHED, HAWORTH P/N WURA-2499-LJSA
OPTIONS:
,H-CLF-WILSONART SABLE SOAPS
,HP-8J-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 157.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 157.79

<u>LN/FY/Account Code</u> 14/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 157.79
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Item # 15
Class-Item 425-94

WORKSURFACE,
RECT, 24DX117W, LAM, EDGEBAND, STD CORE, NOTCHED, HAWORTH P/N WURA-24B7-LJSA
OPTIONS:
,H-CLF-WILSONART SABLE SOAPS
,HP-8J-CHARCOAL, GRADE A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 181.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 181.58

<u>LN/FY/Account Code</u> 15/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 181.58
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Item # 16
Class-Item 425-94

BRACKET, SIDE, FOR UNIGROUP/TOO/PLACES, LH, HAWORTH P/N ZEBA-0000-PL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.70

<u>LN/FY/Account Code</u> 16/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 7.70
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Item # 17
Class-Item 425-94

BRACKET, SIDE, FOR UNIGROUP/TOO/PLACES, RH, HAWORTH P/N ZEBA-0000-PR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.70

<u>LN/FY/Account Code</u> 17/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 7.70
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Item # 18
 Class-Item 425-94

CNTLVR BRKT, STANDARD, 16.5IN.D, BH, HAWORTH P/N ZEBD-1600-PP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 21.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 86.76

<u>LN/FY/Account Code</u> 18/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 86.76
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Item # 22
 Class-Item 962-86

FREIGHT F.O.B. DESTINATION 78752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 22/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 150.00
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Item # 4
 Class-Item 931-45

INSTALLATION DURING REGULAR BUSINESS HOURS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,050.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,050.00

<u>LN/FY/Account Code</u> 4/16/16-80131-6404-1001- - -1600- - -80131	<u>Dollar Amount</u> \$ 1,050.00
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Item # 2

Terms & Conditions

The Texas Department of Public Safety (TXDPS) Terms & Conditions revised as of 4/2016 applies to this solicitations. (Attached)

Contract Term

The Contract shall commence upon the issuance of a Purchase Order and shall automatically expire upon the delivery agreed upon with the contractor and the final acceptance by the Agency.

Quantity(ies): Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

Warranty Requirements

The warranty will cover the completed product and all parts of the product and all materials and parts required to repair any faults and/or defects of design, material and workmanship of the product. The warranty will run for a minimum of one (1) year from the date the equipment is inspected and accepted by the Customer. The Contractor will provide warranty service free of any charge, including all necessary repairs, any shipping necessary to return the equipment or ship it to a repair site and removing or reinstalling the equipment when necessary. The Contractor will repair any materials and parts that are defective in materials or workmanship. In the event repair is not possible, the Contractor will either replace the equipment with new equipment of similar composition and price or refund the full purchase price of the equipment, whichever the Customer prefers.

Background Check

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 '26. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2016

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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,901.31

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER