



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009240

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

V E N D O R	Vendor Number: 00012180 3696696696602 TEXAS CORRECTIONAL INDUSTRIES PO BOX 4013 USA HUNTSVILLE, TX 77342-4013
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S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Building G Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 90
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Item # 14

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.

Per TCI Quote #16DPS564

Contract Type:425-M1
 Contract Terms: 9/01/1991 - 08/30/2099

Item # 1
Class-Item 425-94

Panels and Acoustical Tiles
CI-CP-2466-TN
FABRIC ACOUSTICAL PNL TN 24X66 Fabric GS153 Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 252.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,008.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-42201-6404-6001- - -1100- - -	\$ 1,008.00

Item # 2
Class-Item 425-94

PANELS AND ACOUSTICAL TILES
CI-CP-6066-T6
FABRIC ACOUSTICAL PNL T6 60X66 Fabric GS153 Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 406.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 406.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-42201-6404-6001- - -1100- - -	\$ 406.00

Item # 3
Class-Item 425-94

PANEL TRIM AND INTERSECTION CONDITIONS
CI-CTC-66
T-POST 66" Fabric GS153 Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 19.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-42201-6404-6001- - -1100- - -	\$ 38.00

Item # 4
Class-Item 425-94

PANEL TRIM AND INTERSECTION CONDITIONS
CI-ECP-66
END OF RUN 66" Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 12.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-42201-6404-6001- - -1100- - -	\$ 48.00

Item # 5
Class-Item 425-94

ELECTRICAL
CI-T6CER-1
10-WIRE RECEPTACLE CIRCUIT #1 Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.00

<u>LN/FY/Account Code</u> 5/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 16.00
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Item # 6
Class-Item 425-94

ELECTRICAL
CI-T6CER-4
10-WIRE RECEPTACLE CIRCUIT #4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 9.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.00

<u>LN/FY/Account Code</u> 6/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 18.00
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Item # 7
Class-Item 425-94

ELECTRICAL
CI-T6TF
10-WIRE TOP FEED Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 133.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 133.00

<u>LN/FY/Account Code</u> 7/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 133.00
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Item # 8
Class-Item 425-94

ELECTRICAL
TLT5.48
T5 TASK LIGHT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

<u>LN/FY/Account Code</u> 8/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 120.00
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Item # 9
Class-Item 425-94

ACCESSORIES
CI-CM-6
CORD MANAGER Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.00

<u>LN/FY/Account Code</u> 9/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 8.00
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Item # 10
Class-Item 425-94

OVERHEAD STORAGE COMPONENTS
NSD
SHELF DIVIDER Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

<u>LN/FY/Account Code</u> 10/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 40.00
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Item # 11
Class-Item 425-94

OVERHEAD STORAGE COMPONENTS
ULSR60/X1/PM
60" LOW SHELF Trim GR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 148.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 296.00

<u>LN/FY/Account Code</u> 11/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 296.00
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Item # 12
Class-Item 425-94

ADJUSTABLE WORKSURFACES
WU2460CB-54B
WORKUP RECT,24x60,COUNTERBALAN Trim GR Laminate 4630-60

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 915.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,830.00

<u>LN/FY/Account Code</u> 12/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 1,830.00
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Item # 13
 Class-Item 931-45

INSTALLATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

<u>LN/FY/Account Code</u> 13/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 250.00
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Item # 15
 Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 173.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 173.00

<u>LN/FY/Account Code</u> 15/16/16-42201-6404-6001- - -1100- - -	<u>Dollar Amount</u> \$ 173.00
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Item # 16

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.

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.

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 Standard Terms and Conditions, dated 4/16.

Managed Contract 425-M1 Terms & Conditions plus TXDPS Standard Terms and Conditions dated 4/20/16 apply to this order, if TXDPS Standard Terms and Conditions conflict then Contract 425-M1 Terms and Conditions prevail.

Manufacturer Warranties against defects in material and workmanship applies to this purchase order.

Expected delivery 90 days after receipt of purchase order, on or before October 24, 2016.

Contract Monitor Information:

TXDPS/LES

Name: Rochelle Torres

Phone: 512-462-6171

Email: Rochelle.torres@dps.texas.gov

Vendor Contact Information:

Texas Correctional Industries

Name: Tonya Rodger

Phone: (936) 293-4117

Email: tonya.rodger@tdcj.texas.gov

Contract Administrator/Procurement Contact information:

Toribio Solis, CTPM

Texas Department of Public Safety

Procurement and Contract Services

Contract Specialist IV

Phone: 512-424-2968

Fax: 512-424-5419

Email: toribio.solis@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,384.00

APPROVED

By: Toribio Solis

Phone#: (512) 424-2968

BUYER