



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009536

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

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Vendor Number: 00018129  
1204089358300 | CUSTOM WALLCOVERING

PO BOX 204324  
USA  
AUSTIN, TX 78720-4324

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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  
(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  
(512) 424-2060

Solicitation (Bid) No.: 405-16-B001997	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 910-54

Painting for floor 2 and 3 of dormitories. As per attached IFB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,000.00

Item # 2  
Class-Item 910-74

Vinyl Wall Covering Bldg. C Dormitory Rooms Floor 2 and 3 As per Attached IFB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,000.00

Item # 3

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 hard copy 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.

Contractors will be required to meet the attached Texas Department of Public Safety Terms and Conditions.

Invoices must include: Business name, remittance address, month of services and PO 405-16-P009536. Invoices to be submitted via e-mail to: APInvoices@dps.texas.gov.

Contractor shall coordinate project with Contract Monitor to complete job within 16 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

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.

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125. Vendor shall coordinate with Contract Monitor to complete job per the Statement of Work (SOW) and Specifications attached to this PO.

Service Period: 9/01/2016 through 12/16/2016 TXDPS

Contract Monitor: Norman (Clay) Bosworth Phone: 512-424-5822 / 512-571-0063 Email: Norman.Bosworth@dps.texas.gov

Vendor Contact: Brian Vincent Phone: 512-796-3623 Email: bvincent1@austin.rr.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 49,000.00

APPROVED

By: Ray Miller, CTPM, CTCM

Phone#: (512) 424-2205

BUYER



**Glenn Hegar**  
Comptroller of Public Accounts

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## Paint & Vinyl Bldg. C Dormitory Floor 2 & 3

**Open Date:** 08/02/16 03:00 PM

**Agency Requisition Number:** 405-16-B001997

**NOTE:** You will need to download all of the following files for complete specifications and other required document, including a HUB subcontracting plan(if required).

Help: Right Click to and choose "save file as" or "save target as" to your computer.

-**Package 1** size: 4173285 (in bytes) Type: Specification Format: Acrobat PDF Files

The Texas Department of Public Safety (TXDPS) solicits Turn Key Bid for Painting and Vinyl Wall Covering of Dormitory Rooms in Building C on Floors 2 and 3.

**Agency:** DEPARTMENT OF PUBLIC SAFETY (405)

**Open Date:** 08/02/16 03:00 PM

**Agency Requisition Number:** 405-16-B001997

**Previous Price Paid:** N/A

**Solicitation type:** 14 Days or more for entire solicitation package

**NIGP Commodity Code(s):**

Class-Item: 910 - 54

Class-Item: 910 - 74

**Contact Information:**

**Contact Name:** William Becker  
**Email:** [william.becker@dps.texas.gov](mailto:william.becker@dps.texas.gov)  
**URL:** [www.dps.texas.gov](http://www.dps.texas.gov)  
**Address:** 5805 N. Lamar Blvd.  
 Austin, TX 78752  
**Phone:** (512) 424-7626  
**Fax:** (512) 424-5419

Upload Date: 2016-07-19 14:11:09.42 Updated date: 2016-07-19 14:11:09.42

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