



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 17-0000125

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **Q** Date: **09/01/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: DARRYL QUAID
 DBA CARPET PRO
 712 11TH AVE NW
 ARDMORE OK 734014030
 United States

Ship To: 24.GNS - Gainesville Delivery Locati
 1379 FM 678
 Gainesville TX 76240
 United States

Vendor ID: 7002154830 3

Bill To: Gainsville State School
 1379 FM 678
 Gainesville TX 76240
 United States

Purchaser: Schmaltz, Jackie M
Phone: 940/665-0701
Fax:
Email: jackie.schmaltz@tjjd.Texas.gov

Fax:
Email: Accounting

PO Information:

FY17 Quarterly Carpet Cleaning \$4416 per quarter
 Terms of service 9/1/16 - 8/31/17 with (1) year options 9/1/17 - 8/31/18
 Carpet to be cleaned quarter: 1st quarter Sept, Oct, or Nov, - 2nd quarter Dec, Jan or Feb - 3rd quarter March, April or May and 4th quarter June, July or August. Cleaning one time each location listed per quarter, please let us know in advance when you will be cleaning 9 dorms all together each side where carpet is, training building, and chapel per informal bid dated 8/28/15

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY17 Quarterly Carpet Cleaning	910/09	1.0000	YR	\$17,664.00	\$17,664.00	09/01/2016
						Schedule Total	\$17,664.00
						<u>ReqID:</u> REQ0022218	
						Item Total for Line # 1	\$17,664.00
						Total PO Amount	\$17,664.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Jackie Schmaltz, CTP

08/24/2016



**Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 17-0000125**

Purchase Order Terms and Conditions

Any vendor furnished terms and conditions attached to a bid, quote, or purchase order will not be considered, unless specifically referred to in the purchaser order (PO). Vendor supplied terms and conditions may result in disqualification of their bid and rescinding of purchase order. These terms and conditions which become a part of any purchase order issued by TJJD will supersede a vendors terms and conditions unless otherwise mutually agreed to in writing and referred to in the purchase order.

Vendor Affirmation Providing a false statement is a material breach of PO terms and shall void the submitted bid or any resulting contract or PO. In such case a Vendor shall be removed from all bid lists. By accepting this PO, the Vendor hereby certifies that:

The vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.

Neither the vendor nor the firm, corporation, partnership, or institution represented by the vendor, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State or the Federal Antitrust Laws (see section 9, above), nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

Pursuant to Section 2155.004, Government Code, the vendor has not received compensation for participation in the preparation of the specifications for this purchase.

Pursuant to Section 231.006 (d), Family Code, re: child support, the vendor certifies that the individual or business entity named in this PO is not ineligible to receive the specified payment and acknowledges that this contract or PO may be terminated and payment may be withheld if this certification is inaccurate.

Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this PO is not ineligible to receive the specified PO and acknowledges that this PO may be terminated and payment withheld if this certification is inaccurate.

VENDOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE STATE OF TEXAS, ITS OFFICIERS, AND EMPLOYEES, AND TJJD, ITS OFFICERS, AND EMPLOYEES AND CONTRACTORS, FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES, AND LIABILITIES, INCLUDING WITHOUT LIMITATION ATTORNEYS FEES AND COURT COSTS, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF VENDOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF VENDOR IN THE EXECUTION OR PERFORMANCE OF THIS PO. VENDOR SHALL COORDINATE ITS DEFENSE WITH THE TEXAS ATTORNEY GENERAL AS REQUESTED BY TJJD.

Vendor agrees that any payments due under this PO will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

Vendor certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, vendor will complete the following information in order for the bid to be evaluated:

Name of Former Executive Name of State Agency

Date of Separation from State Agency Position with Vendor

Date of Employment with Vendor

Vendor agrees to comply with Texas Government Code 2252.901. If the Vendor and/or any of its employees have been employed by TJJD within the last 12 months, fill in the following information and return to the purchaser immediately. Failure to disclose this information may result in the termination of this PO:

Name of Former Employee Date of separation from TJJD Date of employment with Proposed Vendor Position with Proposed Vendor

Pursuant to Section 2262.003 of the Texas Government Code, the state auditor may conduct an audit or investigation of the vendor or any other entity or person receiving funds from the state directly under this contract or indirectly through a subcontract under this contract. The acceptance of funds by the vendor or any other entity or person directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, the vendor or other entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information that state auditor considers relevant to the investigation or audit. Vendor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the vendor and the requirement to cooperate is included in any subcontract it awards.

Purchase Order Number: Vendor Name:

Order Date:

Under Section 2155.006(b) of the Texas Government Code, a state agency may not accept a bid or award a contract, including a contract for which purchasing authority is delegated to a state agency, that includes proposed financial participation by a person who, during the five-year period preceding the date of the bid or award, has been: (1) convicted of violating a federal law in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005; or (2) assessed a penalty in a federal civil or administrative enforcement action in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005. Under Section 2155.006 of the Texas Government Code, the vendor certifies that the individual or business entity named in this bid is not ineligible to receive the specified contract and acknowledges that any contract resulting from this IFB may be terminated and payment withheld if this certification is inaccurate.

Vendor certifies that it and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and that vendor is in compliance with the State of Texas statutes and rules relating to procurement and that vendor is not listed on the federal governments terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <http://www.epls.gov/>

Vendor agrees to comply with Texas Government Code 2155.4441 relating to use of service contracts for products produced in the State of Texas.

Vendor certifies that it is not on the list of Specially Designated Nationals and Blocked Persons maintained by the Office of Foreign Assets Control.

Funding Out Clause: Any PO issued by TJJD is contingent upon the continued availability of lawful appropriations of funds by the Texas Legislature.

Addition/Deletion: Amendments may be made for additions and/or deletions of goods or services under the same terms and conditions of this order.

Authorized Relief from Performance (Force Majeure): The agency may grant relief from performance of the PO if the vendor is prevented from compliance and performance

Authorized Signature

Jackie Schmalty, CTP

08/24/2016



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 17-0000125

by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the vendor. The burden of proof for the need of such relief shall rest upon the vendor. To obtain release based on Force Majeure, the vendor must file a written request with the ordering agency.

Dispute Resolution: The dispute resolution process provided for in Chapter 2260 of the Government Code shall be used, by the Texas Juvenile Justice Department and the vendor to attempt to resolve any claim for breach of contract made by the vendor. The submission, processing and resolution of the vendors claim is governed by the published rules adopted by the Texas Juvenile Justice Department pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended.

Delivery:

Vendor shall show number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates vendor to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded or PO terminated.

If delay is foreseen, vendor shall give written notice to the appropriate ordering entity. Vendor must keep the ordering agency advised at all times of status of order. Default promised delivery (without accepted reasons) or failure to meet specifications authorizes the TJJD to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.

No substitutions permitted without written approval of TJJD.

Delivery shall be made during normal working hours only, unless prior approval has been obtained from ordering agency.

Identification of Shipments: In addition to the complete destination address, each package must be clearly marked with the agency purchase order number as shown on the order. Each shipment must be accompanied by a packing slip referencing this information.

Inspection and Tests: All goods are subject to inspection and test by the Agency. Authorized TJJD personnel shall have access to supplier's place of business for the purpose of inspecting merchandise. Upon request, tests shall be performed on samples submitted or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods, which have been delivered and rejected in whole or in part, may be, at the States option, returned to the vendor at vendors risk and expense or disposed of in accordance with TBPC rules or State statutes. Latent defects may result in revocation of acceptance of any product.

Acceptance: Inspections shall occur when the merchandise is being unpacked, uncrated, etc. The merchandise shall be checked against the purchase order for damages, shortages and compliance with the orders specifications. The agency shall inspect all shipments received against purchase order and report any discrepancies (allowance for concealed damages) to the vendor no later than 15 days from initial delivery. All deliveries shall be subject to further inspection prior to acceptance (e.g., concealed damages, shortages, etc.). A vendor may be required to pick up any merchandise not conforming to specifications and replace the merchandise immediately.

Damage Assessment: If a vendor is in default on an order, the State reserves the right to purchase the item(s) in default and charge the increase in price, if any, and cost of handling to the vendor.

Purchase Order Number: Vendor Name:

Order Date:

Acceptance of a PO: By accepting this PO, vendors accepts the terms, conditions and specifications contained herein. Acceptance is defined as vendor performing any work or services related to this purchase. The PO shall be governed, construed and interpreted under the laws of the State of Texas. Any legal actions must be filed in Travis County, Texas. Factors listed in Texas Government Code, Title 10, Subtitle D, Section 2155.074, 2155.144, 2156.007 and 2157.003 shall also be considered in awarding a PO.

Damages for Failure to Perform: A vendor who fails to perform as required under a PO shall be liable for actual damages and costs incurred by the agency and/or the State of Texas. If merchandise delivered under a PO has been used or consumed by the agency and on testing is found not to comply with specifications, no payment may be approved for such merchandise until the amount of actual damages incurred has been determined. A vendor who fails to pay such damages assessed by the agency/state may not be awarded additional POs until such damages have been paid or the matter has been otherwise resolved.

Payment: Invoices must be submitted to the receiving entity and must indicate the vendors Texas Payee Identification Number. Invoice must show the receiving entity name, must correspond with the item(s) as numbered on the purchase order, shipment date of merchandise and applicable purchase order number and date of purchase order. The State will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice. Payments for merchandise purchased with state appropriated funds will be made through state warrants issued by the Comptroller of Public Accounts. Discount(s), if applicable, must be stated.

Prompt Payment: Terms of payment shall be in accordance with Chapter 2251 Texas Government Code.

Patents or Copyrights: The vendor agrees to protect the State from claims involving infringement of patents or copyrights.

Vendor Assignments: Without the prior written consent of TJJD, Vendor may not assign this PO, in whole or in part, and may not assign any right or duty required under it.

Anti-Trust: Vendor represents and warrants that neither Vendor nor any firm, corporation, partnership, or institution represented by Vendor, or anyone acting for such firm, corporation or institution has (1) violated the antitrust laws of the State of Texas under Tex. Bus. Com. Code, Chapter 15, or the federal antitrust laws; or (2) communicated directly or indirectly the Proposal to any competitor or any other person engaged in such line of business during the procurement process for this PO.

Termination: TJJD may terminate for convenience its obligations under this PO by giving thirty (30) days notice. TJJD may be responsible for the cost associated with a termination for convenience. TJJD may terminate its obligations under this PO immediately in the event conditions exist that threatens the health, safety or welfare of TJJD youth or in the event of breach of by vendor. TJJD may terminate its obligations under this PO for failing to complete any corrective actions specified, provided no extenuating circumstances exist. TJJD may terminate its obligations under this PO if vendor is non-compliant with any area of the terms and conditions; or is below standards in overall performance of the work required by this PO. TJJD shall terminate this PO in the event that TJJD is not granted funding to pay for the herein described products or services or in the event that funding is lost due to either a reduction in the budget or a reallocation of budgeted funds.

Severability: If any part of this PO is contrary to any federal, state, or local law, it is not applicable and such invalidity shall not affect the other provisions or applications of this agreement which can be given effect without the invalid provision or application and to that end the provisions of this PO are declared to be severable.

Payments Owed State: In accordance with Tex. Government Code Ann. 403.055(h) any payments owed to the vendor under this PO will be applied toward elimination of the vendors indebtedness to the state, delinquency in payment of taxes to the state, or delinquency in payment of taxes that the Comptroller administers or collects until the indebtedness or delinquency is paid in full. Vendor agrees that any payments due under this PO will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

Subcontracting Program (HUBs) Good Faith Effort: State agencies are required to make a good faith effort to assist Historically Underutilized Businesses (HUBs) in receiving contract awards issued by the state, see Tex. Govt Code Ann. Title 10, Subtitle D, Chapter 2161. The goal of the program is to promote fair and competitive business opportunities for all businesses contracting with the State of Texas. In the event this PO exceeds \$100,000.00, vendor will be required to submit a HUB

Authorized Signature

Jackie Schmalz, CTP

08/24/2016



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 17-0000125

Subcontracting Plan (HSP) demonstrating its Good Faith Effort (GFE) in providing opportunities to HUBs. Failure to do so may result in the immediate termination of this PO.

Recycled/Remanufactured/Environmentally Sensitive Products: Texas state law requires that a purchasing preference be given to any product made from recycled material if the product meets written specifications as to quality and quantity. If a product bid contains recycled material, please identify the item number and report the percent of all recycled material in the product and the percent of post-consumer material used in the product. Post-consumer means material that has been recycled after sale to a consumer as opposed to reuse of manufacturing waste material prior to sale. In addition, identify any products that meet the criteria of environmentally sensitive.

Material Safety Data Sheets: A vendor must provide, at no cost, at least one copy of any applicable Manufacturers Material Safety Data Sheets (MSDS). If OSHA or Federal or State laws provide for additional requirements, those requirements are in addition to the MSDS requirement.

Purchase Order Number: Vendor Name:
Order Date:

Advanced Technology Clause 22 TexReg 10551: The vendor expressly acknowledges that state funds may not be expended in connection with the purchase of an automated information system unless that system meets certain statutory requirements relating to accessibility by persons with visual impairments. Accordingly, the vendor represents and warrants to the qualified ordering entity that the technology provided to the qualified ordering entity for purchase is capable, either by virtue of features included with the technology or because it is readily adaptable by use with other technology, of:

- providing equivalent access for effective use by both visual and nonvisual means;
- presenting information, including prompts used for interactive communications, in formats intended for both visual and nonvisual use; and
- being integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

For purposes of this clause, the phrase equivalent access means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other means such as assistive devices or services that would constitute reasonable accommodations under the Federal Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays and customizable display appearance.

Public Information Act: Information, documentation and other material in connection with the solicitation or any resulting PO may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the Public Information Act).

Condition of Products: All items supplied shall be new and unused, of current production, and in first class condition, including containers suitable for shipment and storage, unless otherwise specified and approved by TJJD.

Warranty: Manufacturers standard warranty shall apply unless otherwise stated.

Freight Charges F.O.B. Point: All purchases shall be F.O.B. destination, transportation prepaid and allowed, i.e., included in the price bid, (sidewalk or store door delivery) unless special PO instructions direct or permit otherwise.

Prices: Prices must be firm for acceptance for 60 days from bid opening date unless otherwise specified.

Audits: Vendor understands that it and its subcontractors by accepting funds directly or indirectly under this PO are subject to the authority of the State Auditor or its successor entity to conduct audits or investigations pursuant to Chapter 2262 of the Texas Government Code. Vendor shall include a clause in its subcontracts providing that its subcontractors are subject to the authority of the State Auditor or its successor entity to conduct audits or investigations. Under the direction of the legislative audit committee, a Vendor that is the subject of an audit or investigation by the State Auditor must provide the State Auditor with access to any information the State Auditor considers relevant to the investigation or audit. Failure to cooperate with or provide the State Auditor with access to any information the State Auditor considers relevant to the investigation or audit may subject Vendor to criminal penalties.

Vendor Performance: In compliance with the provisions of the Texas Government Code, Title 10, Subtitle D, Section 2155.074, Section 2155.075, Section 2156.007, Section 2157.003 and Section 2157.125, and the Texas Administrative Code, Title 1, Chapter 113.6, information obtained from CPA's Vendor Performance Tracking System (http://www.window.state.tx.us/procurement/prog/vendor_performance/) may be used in evaluating bids or proposals for goods and/or services to determine the best value for the state.

Criminal Background Checks: Vendor shall provide all required information and assistance for TJJD to conduct criminal background checks on all persons that TJJD determines is required to be background checked and fingerprinted. This may include any staff required to enter a TYC facility where youth reside or who have access to TJJD youth or TJJD youth information under this Agreement. All criminal background checks will be performed at TJJD's expense. Vendor shall notify TJJD's Director of Human Resources of any employee, agent, consultant, subcontractor (including any subcontractor employee) that is arrested, indicted or charged with a criminal offense or who resigns while under investigation for inappropriate conduct or policy violations or is fired during the term of this agreement.

All criminal background checks will be conducted in accordance with TJJD policies and procedures. TJJD's designated contact for criminal background checks is the Director of Human Resources at (512) 424-6000. TJJD has sole discretion to decide which persons working under this Agreement are required to submit to a criminal background check and which persons shall be excluded from TJJD facilities or other work under this Agreement or subject to other security restrictions.

Certification Regarding Disaster Relief: Under Sections 2155.006 and 2261.053, Government Code, the vendor certifies that the individual or business entity named in this bid or PO is not ineligible to receive the specified PO and acknowledges that this PO may be terminated and payment withheld if this certification is inaccurate.

Authorized Signature

Jackie Schmalz, CTP

08/24/2016



Texas Juvenile Justice Dept
Requisition

Page: 1 of 1
Run Date: 7/28/2016
Run Time: 09:11:18 AM
Report ID: TXCPO002X

Business Unit 64400 Origin 24B Requestor Karla Morse BCM Status Valid
Requisition ID REQ0022218 Status Approved Requestor Phone Req Approval Date 07/27/2016
Requisition Date 07/25/2016 Description FY17 Quarterly Carpet Cleaning

HEADER COMMENTS:
FY17 Quarterly Carpet Cleaning \$4416 per quarter
FY17 Quarterly Carpet Cleaning \$4416 per quarter

17-0000125

Line	Description	UOM	Qty	Price	Amount	Line Status
1	FY17 Quarterly Carpet Cleaning	YR	1	17,664.00	17,664.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
7002154830			910	09	Jackie Schmaltz

Schedule 1 Schedule Amount 17,664.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727700	0001	BA030	215	25000	2017	GNS		17,664.00	GNS-Business Services

Line Nbr Comments

Total Requisition: \$17,664.00

580 - 223 - 7081

REQUEST FOR INFORMAL BID

DATE: August 28, 2012

TO: Real Clean Janitorial
PHONE: 817-703-5231
ATTN: Jesse Hudson
FROM: Jackie Schmaltz - CTP, Purchaser
PHONE: 940/665-0701 Ext. 175
Fax: 940/665-2694

Class-Item: 910-09

PURPOSE:

Gainesville State School, hereinafter known as GNS, is accepting 'Informal Bids' for the provision of Commercial Carpet Cleaning Service. Carpet cleaning services shall be provided to each dorm (9), (1) training building, (1) chapel on the GNS campus, to be cleaned once every quarter, (4 times year) for the duration of the contract and any renewal periods if exercised.

SCOPE OF WORK:

Carpet cleaning will be provided once every quarter, 1st September-November, 2nd December through February, 3rd March through May, and 4th June through August four times per year to nine dorms, one training building, and one chapel on the GNS campus. Bidder may divide buildings into weekly visit to the campus to ensure all buildings are serviced under the once per quarter requirement. Cleaning will have to be worked around the youth's school schedule so that the buildings are empty at the time of cleaning.

TERMS AND CONDITIONS/CONTRACT INCORPORATION:

Contract period begins 09/01/15 and ends 08/31/16. Contract shall included the option to renew for two (2) additional one (1) year periods to include 09/01/16 through 08/31/17 and 09/01/17 through 08/31/18 at the state's exclusive option.

All of the Bidder Affirmation Clauses and Terms & Conditions included in this document, and in any related attachments, shall become a part of the contract, once a contract is awarded to the successful bidder.

REQUEST FOR INFORMAL BID

Bidders may schedule and complete an on-site, pre-bid inspection of the facility. On-site, pre-bid inspections must be scheduled through the Purchasing Department of GNS, by calling 940-665-0701, ext. 175, M-F, 7-4.

- Dormitories will NOT be cleaned during times of student occupancy.

Upon award of a contract to the successful bidder, contractor agrees to provide a list of all chemicals used and Material Safety Data Sheets to the Purchasing Department on all chemicals utilized under the contract. Material Safety Data Sheets must be provided to the Purchasing Department prior to the beginning of the contract.

Carpet cleaning services must be performed so that they do not endanger any persons or property. Contractor shall provide, to the Purchasing Department, proof of liability insurance in the amount of \$10,000 within 10 business days of award.

HUB Certified bidders to submit a copy of their HUB certification with the submission of their bid.

Bid pricing shall be submitted on a 'per total quarter cleaning' basis, to include a total price for the initial term of the contract.

Bidders must sign the bid and complete their vendor information for the bid to be valid and accepted. (See Pages 4 & 5)

Laws, Statutes & Other Governmental Provisions

Successful bidder agrees that he/she shall be in compliance with all laws, statutes and other governmental provisions prevailing during the term of the awarded contract.

Upon award of a contract to the successful bidder, said contract will be subject to the laws and statutes of the State of Texas, in the County of Cooke.

Upon award of a contract to the successful bidder, contractor shall provide a copy of his/her current license(s), permits, certifications, renewals of the same, etc. to the Purchasing Department prior to the beginning of the contract term.

REQUEST FOR INFORMAL BID

Invoicing

Upon award of a contract to the successful bidder, contractor shall submit one (1) Invoice upon completion of any/all work for the quarter involved with the contract. Invoice must be received by GNS Accounts Payable Department no later than the fifth (5th) business day of the quarter immediately following the month in which the services were rendered.

Gainesville State School/Texas Juvenile Justice Department is exempt from tax.

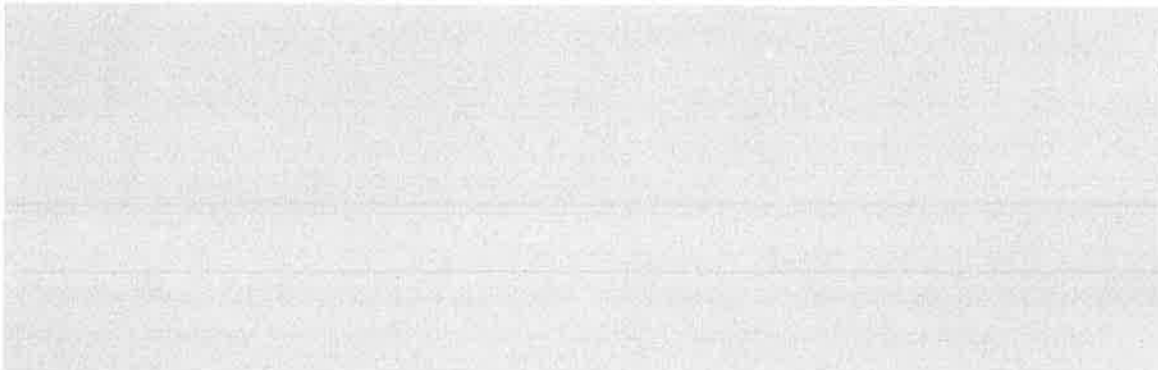
GNS reserves the right to accept or reject, in part or in whole, without penalty, any bid submitted, in the best interest of the State of Texas.

If bidders bid the same low price, bid will be awarded by drawing lots.

Upon award of a contract to the successful bidder, contractor agrees to comply with GNS security procedures by insuring that all vehicles shall be locked when unattended or parked. Keys **MUST NOT** be left in vehicles, under any circumstances. Tools, chemicals, etc. must be secured in a locked vehicle when not in use and a tool/equipment inventory must be in the truck at all times. Violations of these stipulations could result in immediate termination of the awarded contract.

Gainesville State School campus is a 'drug free', 'tobacco free', and 'firearm free' campus. Upon award of a contract to the successful bidder, contractor agrees to comply with these stipulations. Violations of these stipulations could result in immediate termination of the awarded contract.

A diagram of the facility layout will be provided to the successful bidder upon award of the contract.



REQUEST FOR INFORMAL BID

Bidder's Contact Information:

Name: _____
Address: _____
Phone/Fax: _____
E-Mail: _____
Tax ID #: _____

GNS Contact Person(s):

Jackie Schmaltz, C.T.P./Purchaser
940-665-0701 ext. 175
Fax: 940-665-2694

Informal Bids must be received in the GNS Purchasing Office no later than 2:00 p.m., Tuesday, Sept 11, 2012. Late bids will not be considered but returned unopened.

The bid opening will be conducted in the Administration Building, of the GNS campus, at 2:00 p.m., on Tuesday, Sept 11, 2012. Or you can fax your bid to 940-665-2694 or mail to: Gainesville State School 1379 FM 678, Gainesville, TX. Bids must be receive by the bid date and time.

By providing the bid information below, and by signing the bid below, the bidder certifies that he/she is authorized to bind his/her company in a legal and binding contract with the Gainesville State School/Texas Juvenile Justice Department.

Bid Submission

Provision of Pest & Rodent Control Services

Quarterly at a cost of \$ _____ /quarter

Bid Total per Year: \$ _____

Authorized Signature

Printed Name

Date

**TEXAS JUVENILE JUSTICE DEPARTMENT / GAINESVILLE STATE SCHOOL
1379 FM 678 / GAINESVILLE, TX 76240**

REQUEST FOR INFORMAL BID

Results For CMBL only Search

Search found 46 vendors, 26 are HUB's, Includes 0 Inactive Vendors.

Search Condition : SearchType=CMBL Only,Section1 Class Code=910,Section1 Item(s)=(09),Section1 Service District(s)=(03)

[Back](#)

<u>Vendor ID</u>	<u>Company Name</u>	<u>Contact Person</u>	<u>Address (line 1)</u>	<u>Address City (line 2)</u>
<u>1461995281600</u>	<u>360TXC</u>	Tony Lester	7703 N LAMAR BLVD STE 107	AUSTIN
<u>1474088072000</u>	<u>ABOVE & BEYOND DISTRIBUTIONS</u>	Lashasta Staten	1158 DUBLIN DR	FORT WORTH
<u>1261516780100</u>	<u>ACE FLOOR SOLUTIONS, LLC.</u>	President/Pete Gonzales	4850 WHIRLWIND DR.	SAN ANTONIO
<u>1760591039100</u>	<u>ACTION RESTORATION, INC.</u>	Pres./Susan Rising	5215 TWIN CITY HWY	PORT ARTHUR
<u>1752966405800</u>	<u>ACUMEN ENTERPRISES, INC.</u>	Wayne Boyter	PO BOX 673	DESOTO
<u>1741946544200</u>	<u>AIR STREAM GENERAL CONSTRUCTION, INC</u>	Rebecca Flores	4343 DIVIDEND	SAN ANTONIO
<u>1352493348100</u>	<u>AQUA ONE LLC</u>	Krin Mackenroth	8145 COUNTRY LN	NEDERLAN
<u>1760110237300</u>	<u>AQUATEX WATER CONDITIONING, INC.</u>	Nancy L. Standeford	PO BOX 1756C	2601 LOOP 35 NORTH ALVIN
<u>1752610714300</u>	<u>BLACKMON MOORING OF TEXAS, INC.</u>	Cameron Blackmon	308 ARTHUR ST	FORT WORTH
<u>1751565996300</u>	<u>BREEGLE BUILDING PRODUCTS INC</u>	Bobby Diltz	2213 GRANT ST	WICHITA FALLS
<u>1752918306700</u>	<u>CARCON INDUSTRIES & CONSTRUCTION, LLC</u>	DIANA MUNOZ	1341 W MOCKINGBIRD LN	SUITE 1200-W DALLAS
<u>1202295071600</u>	<u>CARPET TECH</u>	Stephanie Henderson	6613 19TH ST	LUBBOCK
<u>1331062722200</u>	<u>CHAMPION CLEANING</u>		6 DONORE SQ	SAN

<u>Vendor ID</u>	<u>Company Name</u>	<u>Contact Person</u> Managing Partner/ Victor Lacayo	<u>Address (line 1)</u>	<u>Address (line 2)</u>	<u>City</u>
<u>1473403954900</u>	<u>CHRISTIAN TAYLOR GROUP, LLC</u>	Duff Taylor	1240 BEDFORD LN		LEWISVILLE
<u>1465090912100</u>	<u>CLOVIS CONTRACTING COMPANY LLC</u>	Bert Kivell	1821 S. CRANES MILL RD.		NEW BRAUNFELS
<u>1860369902800</u>	<u>CONTINENTAL FLOORING COMPANY</u>	Diane Conti	9319 N. 94TH WAY, STE 1000		SCOTTSDALE
<u>1760289050500</u>	<u>CORPORATE CARE</u>	Craig Domeracki	3530 W T C JESTER BLVD		HOUSTON
<u>1742847678600</u>	<u>CORPORATE FLOORS INC</u>	Thomas Holland	1712 MINTERS CHAPEL RD	SUITE 100	GRAPEVINE
<u>1261668093500</u>	<u>ERC ENVIRONMENTAL & CONSTRUCTION SERV</u>	SUSANNE REES	10801 HAMMERLY BLVD	SUITE 100	HOUSTON
<u>1742479095800</u>	<u>FACILITIES CONNECTION, INC.</u>	Patricia Holland-Branch	240 E SUNSET RD		EL PASO
<u>1760549830600</u>	<u>FAIRWEATHER GROUP, LLC</u>	Amy Miller	PO BOX 387		CONROE
<u>1751966126200</u>	<u>FALKENBERG CONSTRUCTION CO., INC.</u>	Tony Gomez	4850 SAMUELL BLVD		MESQUITE
<u>1742770158000</u>	<u>FRESH AIR</u>	Alex Nero	2418 BASSE ROAD		SAN ANTONIO
<u>1272759548500</u>	<u>GALLIGANRESTORATION SERVICES, INC.</u>	Michael Galligan	11509 FM 1957 UNIT B		SAN ANTONIO
<u>1760101689600</u>	<u>GCA SERVICES GROUP OF TEXAS, LP</u>	Cheryl Costello	2324 RIDGEPOINT DR STE A		AUSTIN
<u>1742801036100</u>	<u>GOMEZ FLOOR COVERING, INC.</u>	Pres/Linda J. Gomez Whitener	3816 BINZ ENGLEMAN RD STE B125		SAN ANTONIO
<u>1464588682200</u>	<u>HEAVEN'S BEST</u>	Marcus J. Pacheco	1519 CHINOOK		SAN ANTONIO
<u>1752891221900</u>	<u>HGR GENERAL CONTRACTORS, L.P.</u>	Randy D Reynolds	13244 COUNTY ROAD 285		TYLER
<u>1752821202800</u>	<u>HICKS BURDEN, INC</u>	Kevin Bush			EMMITTSBURG

<u>Vendor ID</u>	<u>Company Name</u>	<u>Contact Person</u>	<u>Address (line 1)</u>	<u>Address (line 2)</u>	<u>City</u>
			1604 N KAUFMAN ST		
<u>1752742200400</u>	<u>IMC WASTE DISPOSAL, INC.</u>	PAT COBB	BOX 98		WICHITA FALLS
<u>1364721834900</u>	<u>J'S TOTAL SERVICE, INC.</u>	CFO/Ivy M. Lanier	478 TOWER ROAD		SAN ANTONIO
<u>1201368188200</u>	<u>JAKECO CONSTRUCTION, INC.</u>	Nicole	347 ROSE MEADOW DR		LA VERNE
<u>1752584012400</u>	<u>JAMES ENTERPRISE</u>	DARRELL JAMES	607 CEDAR STREET	SUITE 4	CEDAR HILLS
<u>1271279948000</u>	<u>JEWEL'S COMMERCIAL CLEANING, LLC</u>	Owner/Julia Siordia	10646 GULF DALE ST STE 1		SAN ANTONIO
<u>1464019486700</u>	<u>MKC BROADNET ENTERPRISES, LLC</u>	Tony Woods	13901 MIDWAY RD STE 102-108		DALLAS
<u>1752912841900</u>	<u>MOVE SOLUTIONS, LTD</u>	Patrick Zagurski	1473 TERRE COLONY CT		DALLAS
<u>1451472973100</u>	<u>MYBK ENTERPRISES, INC.</u>	Owner/Maria Godina	2929 WYOMING AVE		EL PASO
<u>1752064552800</u>	<u>PROFESSIONAL POLISH, INC.</u>	Carren Cavanaugh	5450 E LOOP 820 S		FORT WORTH
<u>1205990313300</u>	<u>REAL CLEAN JANITORIAL</u>	Jesse Hudson	PO BOX 182377		ARLINGTON
<u>1460700578300</u>	<u>SAMS CONTRACTING CONSULTING AND TRAINING</u>	Aaron Sams	PO BOX 592662		SAN ANTONIO
<u>1261309607700</u>	<u>SPOTLESS CLEANING</u>	Caren Wendt	13903 THERMAL DR		AUSTIN
<u>1264250951200</u>	<u>THE 360 COMPAYN</u>	Kacee Jackson	8500 ADIRONDACK CV		AUSTIN
<u>1752951807200</u>	<u>TRIPLE C HARDWARE & LUMBER, INC.</u>	Russell Crenwelge	PO BOX 934		OZONA
<u>1461561391700</u>	<u>VERICLEAN SERVICES CORPORATION</u>	Janna Valencia	10835 GULF DALE ST		SAN ANTONIO
<u>1742721208400</u>					



<u>Vendor ID</u>	<u>Company Name</u>	<u>Contact Person</u>	<u>Address (line 1)</u>	<u>Address (line 2)</u>	<u>City</u>
	<u>WENZEL WENZEL & ASSOC INC</u>	CONNIE J WENZEL	1332 AZALEA LN		NEW BRAUNFELS
<u>1752278939900</u>	<u>ZITRO INTERNATIONAL, INC.</u>	Owner- President/Yddo A. Ortiz	PO BOX 400		KEENE

Search found 46 vendors, 26 are HUB's, Includes 0 Inactive Vendors.

Search Condition : SearchType=CMBL Only,Section1 Class Code=910,Section1 Item(s)=(09),Section1 Service District(s)=(03)

[Back](#)



texas.gov | [Statewide Search from the Texas State Library](#) | [State Link Policy](#) | [Texas Homeland Security](#)

Glenn Hegar, Texas Comptroller • [Window on State Government](#) • [Contact Us](#)
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)