



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0007275

Payment Terms: **NET30** Freight Terms: **FOB Dst.** Ship Via: **Truck** PCC: **G** Date: **06/05/18** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
Freight **Via Print**
Prepaid &
Add

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

Vendor: V QUEST OFFICE MACHINES & SUPPLIES LTD
 PO BOX 157
 WEIR TX 786740157
 United States

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

Vendor ID: 1743085130 7

Bill To: Gainesville State School - Accounting
 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: GNSinvoice@tjjd.texas.gov

PO Information:

Furniture for the dorms
 Prices awarded at Access Hub Fair

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
I- 1	520-50-901 Armless Chair/grad 7 vinyl	680/72	42.0000	EA	\$695.00000	\$29,190.00	07/04/2018
						Schedule Total	\$29,190.00
				ReqID:			
				REQ0039496			
						Item Total for Line # 1	\$29,190.00

Authorized Signature

Jackie Schmaltz, C.T.M.

06/06/2018



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0007275

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	520-60-901 / Corner Chair/grade 7 vinyl	680/72	7.0000	EA	\$895.00000	\$6,265.00	07/04/2018
						Schedule Total	<input type="text" value="\$6,265.00"/>
						<u>ReqID:</u> REQ0039496	
						Item Total for Line # 2	<input type="text" value="\$6,265.00"/>
3- 1	Freight to Gainesville, Texas	962/86	1.0000	EA	\$2,129.00000	\$2,129.00	07/04/2018
						Schedule Total	<input type="text" value="\$2,129.00"/>
						<u>ReqID:</u> REQ0039496	
						Item Total for Line # 3	<input type="text" value="\$2,129.00"/>
						Total PO Amount	<input type="text" value="\$37,584.00"/>

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 Schmalz, CTM
06/06/2018



**Texas Juvenile Justice Department
Requisition**

Page: 1 of 2
Run Date: 6/5/2018
Run Time: 03:28:28 PM
Report ID: TXCPO002X

Business Unit 64400 **Origin** 24B **Requestor** Roberta West **BCM Status** Valid
Requisition ID REQ0039496 **Status** Approved **Requestor Phone** **Req Approval Date** 06/05/2018
Requisition Date 03/01/2018 **Description** Furniture for Dorms

HEADER COMMENTS:
Furniture for the dorms

Furniture for the dorms

7275

Line	Description	UOM	Qty	Price	Amount	Line Status
1	520-50-901 Armless Chair/grad 7 vinyl	EA	42	695.00	29,190.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			680	72	Jackie Schmaltz

Schedule 1 Schedule Amount 29,190.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	BA030	215	25000	2018	GNS		29,190.00	GNS-Business Services

Line Nbr Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
2	520-60-901 / Corner Chair/grade 7 vinyl	EA	7	895.00	6,265.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			680	72	Jackie Schmaltz

Schedule 1 Schedule Amount 6,265.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	BA030	215	25000	2018	GNS		6,265.00	GNS-Business Services

Line Nbr Comments

6/5 pending approval because of \$ amount on PO.
send copy of PO to Danny - our last one.



**Texas Juvenile Justice Department
Requisition**

Page: 2 of 2
 Run Date: 6/6/2018
 Run Time: 03:28:28 PM
 Report ID: TXCPO002X

Business Unit 64400 **Origin** 24B **Requestor** Roberta West **BCM Status** Valid

Requisition ID REQ0039496 **Status** Approved **Requestor Phone** **Req Approval Date** 06/05/2018

Requisition Date 03/01/2018 **Description** Furniture for Dorms

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Freight to Gainesville, Texas	EA	1	2,129.00	2,129.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			962	86	Jackie Schmaltz

Schedule 1 Schedule Amount 2,129.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	BA030	215	25000	2018	GNS		2,129.00	GNS-Business Services

Line Nbr Comments

Total Requisition: \$37,584.00

Request for Bid REQ 0039496 Chairs Gainesville 05/10/2018

Com.code	Descrip.	Vendor Name	Vendor ID	HUB Des.	Price/Ea	Extension	Comments
680-72	armless	Museum Fab. Group	1465114053600	WO/F	\$ 742.10	\$ 31,168.20	del in 55 days 2%/10days
680-72	corner				\$ 965.14	\$ 6,755.96	
962-86	freight				\$ 2,192.40	\$ 2,192.40	Total \$ 40,116.35
680-72	armless	V-Quest Office Machines	1743085130700	WO/F	\$ 695.00	\$ 29,190.00	Del in 60 days 0%0 days
680-72	corner				\$ 895.00	\$ 6,265.00	
962-86	freight				\$ 2,129.00	\$ 2,129.00	Total \$ 37,584.00
680-72	armless	Nolans Office Products	1742956017400	WO/F	\$ 783.00	\$ 32,866.00	Del in 15-20 days net 30 days
680-72	corner				\$ 1,003.00	\$ 7,021.00	
962-86	freight				included	included	Total \$ 39,907.00
680-72	armless	Wilton's Officeworks	1742762385900	WO/F	\$ 733.30	\$ 30,798.60	del in 30-45 days 0 % 0days
680-72	corner				\$ 949.15	\$ 6,644.05	
962-86	freight				\$ 2,300.00	\$ 2,300.00	Total \$ 39742.65
680-72	armless						
680-72	corner						
962-86	freight						
680-72	armless						
680-72	corner						
962-86	freight						



TEXAS
JUVENILE JUSTICE
 DEPARTMENT

Request for Quotation (RFQ)

BIDS MUST BE HAND DELIVERED TO TJJD BOOTH AT SPOT BID FAIR
 Faxed or mailed bids will not be considered for award

Company Name:
 Attention:
 Address:
 City, State, Zip:
 Phone:

V-Quest Office Machines & Supplies, LTD
 4159 E. Hwy 29, Ste A * Georgetown, TX 78626
 VIN#1743085130700
 512-763-8800 Office * 512-763-8803 Fax
 Email: tara@v-questtx.com

Requisition No: REQ 0039496
 Date and Time: May 08, 2018 @ 3:00 PM CST
 TIN#: 74-3085130
 Signature: *Tara Brown*
 Email:

Instructions

- Any purchase resulting from this response shall be subject to the attached Terms and Conditions.
- Unless otherwise stated, shipping is considered to be FOB Destination, Freight Pre-paid, and Allowed.
- Responses shall be submitted on this form, and must be manually signed.
- TJJD is a TAX EXEMPT Agency.

Delivery Address: Texas Juvenile Justice Department
 Attention: Jackie Schmaltz (Agency Contact)
 Physical Address: 1379 FM 678
 City, State, Zip: Gainesville, Texas 76240

Item	Description	Class/Item	Qty	Unit of Measure	Unit Price	Extension
1	520-50-901 Armless Chair/grade 7	680-72	42	Ea.	695.00	29190.00
2	520-60-901/Corner Chair/ grade 7	680-72	7	Ea.	895.00	6265.00
3	Freight to Gainesville, Texas	962-86	1	lot	2129.00	2129.00
	Quoted Exact from Moduform					
					TOTAL:	37,584.00

For Further Information Contact: Jackie Schmaltz Phone No: 940-665-0701

Email: Jackie.Schmaltz@tjjd.texas.gov

DELIVERY IN 60 CALENDAR DAYS (ARO), CASH DISCOUNT 0 % DAYS.

The period of acceptance of this response is 30 calendar days



TEXAS
JUVENILE JUSTICE
 DEPARTMENT

Request for Quotation (RFQ)

BIDS MUST BE HAND DELIVERED TO TJJD BOOTH AT SPOT BID FAIR
 Faxed or mailed bids will not be considered for award

Company Name:	<u>Museum Fabrication Group LLC</u>	Requisition No:	<u>REQ 0039496</u>
Attention:	<u>Aaron K. Hines</u>	Due Date and Time:	<u>May 08, 2018 @ 3:00 PM CST</u>
Address:	<u>104 Timberlake Lane</u>	TIN#:	<u>/46-5114053/32053302918</u>
City, State, Zip:	<u>Hickory Creek, Texas 75065</u>	Signature:	
Phone:	<u>940-498-7808</u>	Email:	<u>aaron@museumfg.com</u>

Instructions

- Any purchase resulting from this response shall be subject to the attached Terms and Conditions.
- Unless otherwise stated, shipping is considered to be FOB Destination, Freight Pre-paid, and Allowed.
- Responses shall be submitted on this form, and must be manually signed.
- TJJD is a TAX EXEMPT Agency.

Delivery Address: Texas Juvenile Justice Department
Attention: Jackie Schmaltz (Agency Contact)
Physical Address: 1379 FM 678
City, State, Zip: Gainesville, Texas 76240

Item	Description	Class/Item	Qty	Unit of Measure	Unit Price	Extension
1	520-50-901 Armless Chair/grade 7	680-72	42	Ea.	742.10	\$31,168.20
2	520-60-901/Corner Chair/ grade 7	680-72	7	Ea.	965.14	\$6755.96
3	Freight to Gainesville, Texas	962-86	1	lot	2192.40	\$2192.40
					TOTAL:	\$40,116.35

For Further Information Contact: Jackie Schmaltz Phone No: 940-665-0701
 Email: Jackie.Schmaltz@tjjd.texas.gov

DELIVERY IN 55 **CALENDAR DAYS (ARO), CASH DISCOUNT** 2 % 10 **DAYS.**
 The period of acceptance of this response is 30 calendar days



TEXAS
JUVENILE JUSTICE
 DEPARTMENT

Request for Quotation (RFQ)

BIDS MUST BE HAND DELIVERED TO TJJ D BOOTH AT SPOT BID FAIR
 Faxed or mailed bids will not be considered for award

Company Name: Nolans Office Products Requisition No: REQ 0039496
 Attention: Mark A Nolan Due Date and Time: May 08, 2018 @ 3:00 PM CST
 Address: 16120 College Oak, Ste 105 TIN#: 17429560174
 City, State, Zip: San Antonio, Texas 78249 Signature: [Signature]
 Phone: 210-653-7770 Email: mark@nolansonline.com

Instructions

- Any purchase resulting from this response shall be subject to the attached Terms and Conditions.
- Unless otherwise stated, shipping is considered to be FOB Destination, Freight Pre-paid, and Allowed.
- Responses shall be submitted on this form, and must be manually signed.
- TJJ D is a TAX EXEMPT Agency.

Delivery Address: Texas Juvenile Justice Department
 Attention: Jackie Schmaltz (Agency Contact)
 Physical Address: 1379 FM 678
 City, State, Zip: Gainesville, Texas 76240

Item	Description	Class/Item	Qty	Unit of Measure	Unit Price	Extension
1	520-50-901 Armless Chair/grade 7	680-72	42	Ea.	783.00	32886.00
2	520-60-901/Corner Chair/ grade 7	680-72	7	Ea.	1002.00	7021.00
3	Freight to Gainesville, Texas	962-86	1	lot	INCLUDED	
					TOTAL:	39907.00

For Further Information Contact: Jackie Schmaltz Phone No: 940-665-0701

Email: Jackie.Schmaltz@tjjd.texas.gov

DELIVERY IN 15-20 CALENDAR DAYS (ARO), CASH DISCOUNT _____ % NET 30 DAYS.

The period of acceptance of this response is 30 calendar days



TEXAS
JUVENILE JUSTICE
DEPARTMENT

Request for Quotation (RFQ)

BIDS MUST BE HAND DELIVERED TO TJJD BOOTH AT SPOT BID FAIR
Faxed or mailed bids will not be considered for award

Company Name: Wilton's Office Works
Attention: Steve / Stein Wilton
Address: 181 No Earl Bldg Frwy
City, State, Zip: Bryan, TX 77802
Phone: 979-268-0062

Requisition No: REQ 0039496
Due Date and Time: May 08, 2018 @ 3:00 PM CST
TIN#: 17427623859
Signature: [Signature]
Email: Swilton@wiltons.com

Instructions

- Any purchase resulting from this response shall be subject to the attached Terms and Conditions.
- Unless otherwise stated, shipping is considered to be FOB Destination, Freight Pre-paid, and Allowed.
- Responses shall be submitted on this form, and must be manually signed.
- TJJD is a TAX EXEMPT Agency.

Delivery Address: Texas Juvenile Justice Department
Attention: Jackie Schmaltz (Agency Contact)
Physical Address: 1379 FM 678
City, State, Zip: Gainesville, Texas 76240

Item	Description	Class/Item	Qty	Unit of Measure	Unit Price	Extension
1	520-50-901 Armless Chair/grade 7	680-72	42	Ea.	733.30	30,798.60
2	520-60-901/Corner Chair/ grade 7	680-72	7	Ea.	949.10	6,644.05
*3	Freight to Gainesville, Texas	962-86	1	lot	2300.00	2,300.00
*Price reflects drop ship. if you want us to receive, deliver & install add \$1750.00						
TOTAL:						39,742.65

For Further Information Contact: Jackie Schmaltz Phone No: 940-665-0701

Email: Jackie.Schmaltz@tjjd.texas.gov

DELIVERY IN 30-45 CALENDAR DAYS (ARO), CASH DISCOUNT 0 % 0 DAYS.

The period of acceptance of this response is 30 calendar days



TEXAS DEPARTMENT OF INFORMATION RESOURCES

P.O. Box 13564 ♦ Austin, TX 78711-3564 ♦ www.dir.texas.gov

Tel: (512) 475-4700 ♦ Fax: (512) 475-4759

STACEY NAPIER
Executive Director

February 9, 2018

RE: Doing Business Texas Style – Spot Bid Fair

— ♦ —
DIR BOARD OF
DIRECTORS

State Agency Purchasing Staff and State Agency HUB Coordinators:

— ♦ —
BEN GATZKE
Presiding Officer

Each year DIR actively supports Senator West's Doing Business Texas Style – Spot Bid Fair. Along with approving one-time exemption requests, DIR provides the portal for agencies to submit bid opportunities. DIR partners with other agencies and universities in planning and organizing the event.

CHRISTIAN ALVARADO

This year's Spot Bid Fair will be held on May 7-8, 2018 in Irving, Texas. Be sure to save the date.

CHARLES BACARISSE

MIKE BELL

STUART A. BERNSTEIN

DIR will consider one-time exemptions from using DIR's Cooperative Contracts, for purchases up to \$50,000. Exemption requests are not required for purchases under \$1,000. Agencies should follow the standard procurement process for purchases over \$50,000.

JAY DYER

JEFFREY TAYON

BRYAN COLLIER
Ex Officio

While exemption requests are potentially available, please consider using HUB vendors available under DIR's Cooperative Contracts. Customers achieved a 40% HUB utilization through the DIR Cooperative Contracts program in FY 2017 which demonstrates the number of HUB offerings available through the program. Use these vendors where appropriate.

MELODY PARRISH
Ex Officio

GEORGE RIOS
Ex Officio

For general information regarding Exemptions, please visit the DIR Exemption Overview page. While Spot Bid Fair purchases generally relate to Cooperative Contracts Exemptions, it is incumbent upon agencies to obtain any required exemptions, which may include Data Center Services, Telecom, and Texas.gov programs.

To submit a one-time exemption request from DIR's Cooperative Contracts, please complete a one-time exemption request form available on the DIR website.

Note on the description: The exemption is based on a best value determination, which includes delivery time via Doing Business Texas Style – Spot Bid Fair.

This letter shall not waive any state or federal law or rules, or agency policy for IT commodity purchases.

If you have any questions or need additional information, please contact one of DIR's HUB Coordinators Lynn Sanchez at lynn.sanchez@dir.texas.gov or Theresa Williamson at theresa.williamson@dir.texas.gov.

Regards


Hershel Becker

Chief Procurement Officer
Department of Information Resources
Phone: 512.475.4617

