



Public Utility Commission of Texas
Business Unit # 47300
Purchase Order # 22-0000007

Page: 1 of 3

Payment Terms: NET30 **Freight Terms:** FOB Shipping **Ship Via:** US MAIL **PCC:** X **Date:** 09/13/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: MCCOY-ROCKFORD, INC. DBA
211 E RIVERSIDE DR
AUSTIN TX 78704-1203
United States

Ship To: 0001 - PUBLIC UTILITY COMMISSION
O
SUITE 8-100
1701 N CONGRESS AVENUE
Austin TX 78701
United States

Vendor ID: 1274402329 7

Purchaser: Pablo Almaraz

Phone: 512/936-7069
Fax: 512/936-7058

Bill To: PUBLIC UTILITY COMMISSION OF
TEXAS
Attn: Accounts Payable
P.O. Box 13326
Austin TX 78711-3326
United States

Bill To Fax:

Email: pablo.almaraz@puc.texas.gov

Bill To Email: payables@puc.texas.gov

PO Information:

Do not duplicate this order - Texas Smartbuy PO# 22000804 has been submitted to the vendor via Texas Smartbuy.
For payment processing purpose only.

Per McCoy Rockford Commercial Interiors Quote No. 219142, Dated: 8/16/2021
OFFICE FURNITURE FOR COMMISSIONER COBOS

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Price does not exceed TXMAS contract price. Lowest overall cost to agency and ability to meet the required delivery date.

TCI Waiver Approval #F21-484

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FURNITURE FOR COMMISSIONER COBOS	425/94	1.0000	EA	\$8,220.15000	\$8,220.15	09/13/2021

Schedule Total \$8,220.15

ReqID:
REQ0005363

Item Total for Line # 1 \$8,220.15

Total PO Amount \$8,220.15

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

Pablo Almaraz, CTPM

09/13/2021



Public Utility Commission of Texas
Business Unit # 47300
Purchase Order # 22-0000007

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GENERAL TERMS AND CONDITIONS ITEMS BELOW APPLY TO AND BECOME A PART OF ANY PUBLIC UTILITY COMMISSION OF TEXAS (PUCT) SOLICITATION DOCUMENT OR PURCHASE ORDER (PO). ANY EXCEPTIONS THERETO MUST BE IN WRITING. 1. BIDDING/OFFER/PROPOSAL REQUIREMENTS: 1.1 Vendors/contractors must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form. 1.2 Vendors/contractors must price per unit shown. Unit prices shall govern in the event of extension errors. 1.3 Solicitation responses should be submitted on this form and will not be accepted if modified onto or in vendors/contractors format. Solicitation responses must be returned to allow them to be time stamped at the Public Utility Commission of Texas on or before the hour and date specified for the solicitation opening. 1.4 Late and/or unsigned solicitation responses will not be considered under any circumstances. Person signing solicitation must have the authority to bind the firm in a contract. 1.5 Quote F.O.B. destination, freight prepaid and allowed unless otherwise stated in the solicitation. 1.6 Solicitation prices are requested to be firm for PUCT acceptance for 30 days from solicitation opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts are not considered in determining an award. Cash discounts offered will be taken if earned. 1.7 Vendor/contractor should enter Texas Identification Number System (T.I.N.S.) number, full vendor name and address of bidder on the face of this form. Enter in the space provided, if not shown. Additionally, vendor name should appear on each continuation page of a bid. 1.8 Solicitation cannot be altered or amended after opening time unless allowed by law. Alterations made before opening time should be in writing by the vendor or his authorized agent. No solicitation can be withdrawn after opening time without approval by the PUCT based on an acceptable written reason. 1.9 Purchases made for State use are exempt from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise Tax Exemption. Certificates are available upon request. 1.10 The State reserves the right to accept or reject all or any part of any solicitation, waive minor technicalities and award the solicitation to best serve the interests of the state. 1.11 Consistent and continued tie bids/offers could cause rejection of solicitation by the PUCT and/or investigation of the State. 1.12 The telephone number for FAX submission of bids is 1-512-936-7058. This is the only number that will be used for the receipt of bids/offers. The State shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or otherwise non-responsive bids will not be considered. 1.13 Any contract resulting from this solicitation is contingent upon the continued availability of appropriations by the Texas Legislature. 2. SPECIFICATION: 2.1 Catalogs, brand names or manufacturer's references are descriptive only, and indicate type and quality desired. Solicitation responses on brands of like nature and quality will be considered unless advertised under Government Code, Title 10, Subtitle D, §.2155.067. If bidding/offering/ proposing other than referenced items, vendor/contractor should show manufacturer, brand or trade name, and other description of product offered. If other than brand(s) specified is offered, illustrations and a complete description of the product offered are requested to be made part of the bid/offer. By not taking exception to specifications or reference data will require vendor/contractor to furnish specified brand names, numbers, etc. 2.2 Unless otherwise specified, items bid/offered/ proposed shall be new and unused and of current production. 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA. 2.4 Samples, when requested, must be furnished free of expense to the State. If not destroyed during examination, they will be returned to the vendor on request at vendor's expense. Each sample should be marked with vendors name and address and PO number. Do not enclose in or attach bid/offer to sample. 2.5 The State will not be bound by any oral statement or representation contrary to the written specifications. 2.6 Manufacturer's standard warranty shall apply unless otherwise stated. 2.7 Technology Access Clause Vendor/contractor 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/contractor represents and warrants to the PUCT that the technology provided to the PUCT for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology of: (a) providing equivalent access for effective use by both visual and non-visual means; (b) presenting information, including prompts used for interactive communications, in formats intended for non-visual use; and (c) being integrated into networks for obtaining, retrieving and disseminating information used by individuals who are not blind or visually impaired. For purposes of this paragraph, 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 reasonable means such as assertive devices or services which would constitute reasonable accommodations under the 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. This requirement applies to all contracts that involve the purchase of an automated information system, with out regard to: (i) the source of funds used to make the purchase; (ii) whether the purchase is made under delegated purchasing authority; or (iii) whether the purchase is made under the authority of the Texas Government Code, Title 10, Subtitle D, or other law. (d) This section does not apply to the purchase of a wireless communications device to be used by peace officers, firefighters, and other emergency response personnel to respond to a public safety emergency. 3. TIE BIDS: Awards will be made in accordance with 1 TAC §113.6 (b) (3) and 113.8 (preferences). 4. DELIVERY: 4.1 Show number of days required to deliver material to the receiving agency's designated location under normal conditions. By not stating a delivery time, Vendor/contractor is obligated to deliver in 14 calendar days. Unrealistic delivery promised may cause bid/offer to be disregarded. 4.2 If delay is foreseen, vendor/contractor shall give written notice to PUCT. Vendor must keep PUCT advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes PUCT to purchase goods or services elsewhere and charge full increase, if any, in cost and handling to defaulting vendor. 4.3 No substitutions permitted without written approval of PUCT or the Comptroller of Public Accounts. 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from PUCT. 5. INSPECTION AND TESTS: All goods will be subject to inspection and test by the State. Authorized personnel shall have access to supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the solicitation 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 delivered and rejected in whole or in part may, at the State's option, be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance. 6. AWARD OF CONTRACT: A response to the solicitation or PO is an offer to contract based upon the terms, conditions and specifications contained herein. Bids/offers do not become contracts until they are accepted through a PO. The contract shall be governed, construed and interpreted under the laws of the State of Texas. The factors listed in Texas Government Code, Title 10, Subtitle D, § 2155.074 2156.007 shall also be considered in making an award. 7. PAYMENT: Vendor shall submit two copies of an itemized invoice showing order number on all copies. 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. 8. PATENTS OR COPYRIGHTS: The vendor agrees to protect the State from claims involving infringement of patents or copyrights. 9. ASSIGNMENTS: Vendor/contractor hereby assigns to PUCT any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A § 1, et seq., and the antitrust laws of the State of Texas, Tex. Bus. Comm. Code Ann. §15.01. et seq. 10. BIDDER VENDOR AFFIRMATION: Signing the solicitation with a false statement is a material breach of contract and shall void the submitted

Authorized Signature

Pablo Almaraz, CTAM

09/13/2021



Public Utility Commission of Texas
Business Unit # 47300
Purchase Order # 22-0000007

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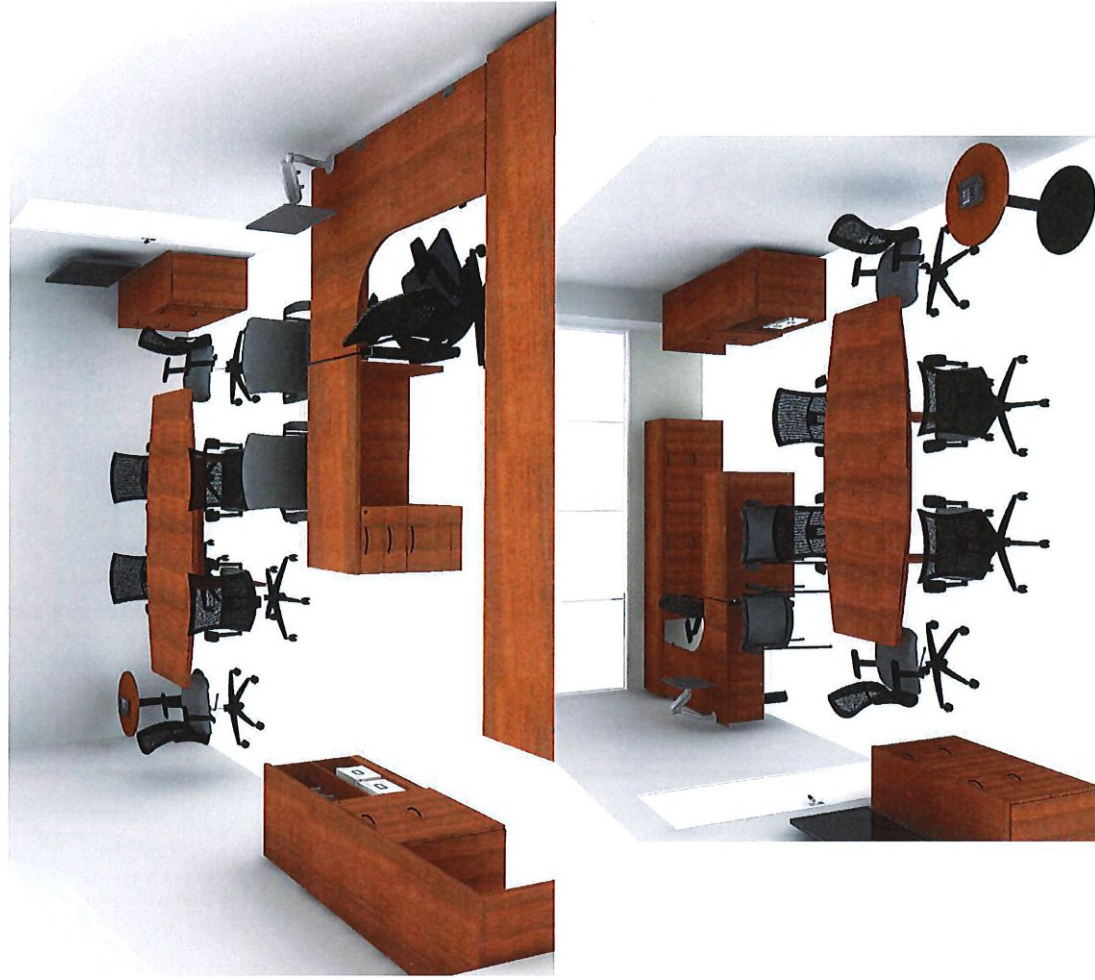
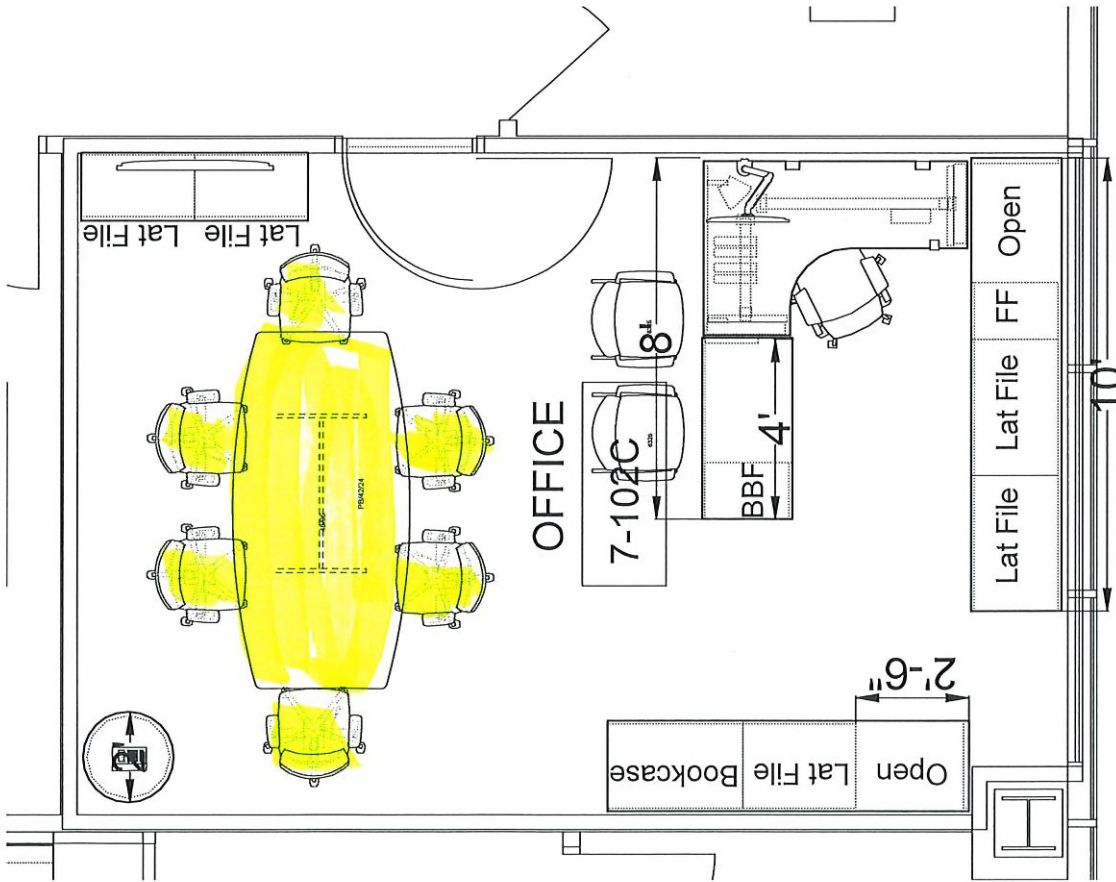
bid/offer or any resulting contracts, and the vendor shall be removed from all bid lists. By signature here on affixed. The vendor hereby certifies that: 10.1 The vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid/offer. 10.2 Neither the vendor nor the firm, corporation, partnership, or institution represented by the vendor/contractor, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State Federal Antitrust Laws, (see Section 9, above) nor communicated directly or indirectly the bid/offer/proposal made to any competitor or any other person engaged in such line of business. 10.3 Pursuant to Texas Government Code, Title 10, Subtitle D, § 2155.004(a), the vendor/contractor has not received compensation for participation in the preparation of the specifications for this solicitation. 10.4 Pursuant to Texas Family Code, Title 5, Subtitle D, § 231.006(d), regarding child support, the vendor/contractor certifies that the individual or business entity named in this bid/offer/PO is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. 10.5 Pursuant to Texas Government Code, Title 10, Subtitle D, § 2155.004(b) the vendor/contractor certifies that the individual or business entity named in this solicitation is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. 10.6 INDEMNITY: The vendor/contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of vendor/contractor or any agent, employee, subcontractor, or supplier of vendor/contractor in the execution or performance of this PO/contract. 10.7 Vendor/contractor agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support, that is owed to the State of Texas. 10.8 Vendor/contractor certifies that they are in compliance with Texas Government Code, Title 6, Subtitle 8, § 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/offer/proposal to be evaluated: Name of Former Executive: _____ Name of State Agency: _____ Date of Separation from State Agency: _____ Position with Vendor/Contractor: _____ Date of Employment with Vendor/Contractor: _____ 10.9 Vendor/contractor agrees to comply with Texas Government Code, Title 10, Subtitle D, § 2155.4441 relating to use of service contracts for products produced in 10.10 By signing this bid/offer vendor/contractor certifies that if a Texas address is shown as the address of the vendor/contractor, vendor/contractor qualifies as a Texas Resident Bidder/Offerer/ Proposer as defined in Texas Administrative Code, Title 1, Part 5, Chapter 111, Subchapter A, §111.2(1 0). 10.11 STATE AUDIT: The vendor/contractor understands that acceptance of funds under this Contract PO acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit, or investigation, in connection with those funds. Vendor/contractor further agrees to cooperate fully with the State Auditor's Office, or its successor in the conduct of the audit or investigation, including providing all records requested. Vendor/contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through vendor/contractor and the requirement to cooperate is included in any subcontract it awards. Texas Government Code, Title 10, Subtitle D, § 2262.003. 11. OWNERSHIP DISCLOSURE: Pursuant to Section 231.006 (c) Family Code, a solicitation response must include names and Social Security Numbers of each person with at least 25% ownership of the business entity submitting the response. 12. NOTE TO BIDDER/ OFFERER/ PROPOSER: The State of Texas Purchase Order, and its General Terms and Conditions, shall constitute a contract between PUCT and the selected/ awarded vendor. Any terms and conditions attached to a solicitation response will not be considered unless specifically referred to in the response. PUCT may elect to execute the referenced terms and conditions provided by the vendor (vendor contract) which shall supplement the purchase order. However, PUCT will not execute a vendor contract with unacceptable, vague, or conflicting terms and may result in disqualification of the bid/ offer/ or proposal. In the event of a conflict between the PO and any executed vendor contract, the PUCT PO shall prevail. 13. DISPUTE: Pursuant to Chapter 2260 of the Texas Government Code, any dispute arising under a contract/PO for goods and services, for which this chapter applies must be resolved under the provisions of this chapter. PUCT Protest Procedures will be provided upon request. 14. TEXAS PUBLIC INFORMATION ACT AND CONFIDENTIAL INFORMATION: Information, documents and other material connected with this solicitation or any resulting contract may be subject to public disclosure under the Texas Public Information Act unless vendor/contractor can show the response or specific parts of it are exempt from public disclosure. PUCT will not assert legal arguments on behalf of vendors/contractors. If the vendor/contractor believes that parts of a response to this solicitation are confidential, he must state in conspicuous letters the term "CONFIDENTIAL" on that part it believes to be confidential. 15. CANCELLATION: Unless otherwise specified in the solicitation, PUCT may cancel the purchase order without penalty, either in whole or in part for any reason. 16. STATE LAWS: The resulting contract/PO shall be governed by and in accordance with the laws of the State of Texas. Venue for any action arising hereunder shall be in Travis County, Texas. 17. CONSTRUCTION: The invalidity or unenforceability of any provision of the contract shall not affect the validity or enforceability of any other provision. Neither party may assign the contract without the prior written consent of the other party. Any amendment or modification will be effective only if in writing and signed by PUCT. 18. DISCRETIONARY EXTENSION: Contracts for services, whose original period were for one year or longer, may be extended for up to ninety (90) days beyond the normal expiration date of the contract, under substantially the same terms and conditions, provided the vendor/ contractor and the PUCT mutually agree to extension and pricing during the extension period. 19. FORCE MAJEURE: PUCT may grant relief from performance to the extent performance is delayed or damaged beyond the reasonable control of the affected party which could not, by due diligence, have avoided. Such causes include ,but are not limited to, Acts of God, severe weather, explosions, riots, acts of war, labor strike, or orders of legal authority

Authorized Signature

Pablo Almaraz, CTM

09/13/2021

Existing Product



Client Presentation Layout

PUBLIC UTILITY COMMISSION - 7-102C

Sheet No. 1/1



The illustrations, renderings and/or drawings provided are conceptual aids only and subject to interpretation. Further site specific design and client final approval is required to include product number, finishes, locks, grommet locations and overall design intent and proper installation.

TYPICAL APPROVED
Name: _____
Date: _____

McCORROCKFORD
COMMERCIAL INTERIORS
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McCOY ROCKFORD

COMMERCIAL INTERIORS

211 East Riverside Drive
Austin, Texas 78704
512.442.0703
mccoy-rockford.com

Quotation 219142
Quote Date 08/16/21
Customer PUB005
Terms NET 30 DAYS
Account Representative JOHN
RADEMACHER

Quote To

PUBLIC
PUBLIC UTILITY COMMISSION
P O BOX 13326
AUSTIN TX 78711-3326

Ship To

PUBLIC UTILITY COMMISSION
P O BOX 13326
AUSTIN TX 78711-3326

Phone +1 (512) 936-7071

Fax +1 (512) 936-7058

payables@puc.texas.gov

Thank you for this opportunity!

As you review your quotation, please be advised that the commercial interiors industry is experiencing disruptive supply chain issues labor availability challenges and commodity shortages such as lumber, steel, resins, microchips and adhesives.

This could extend the lead times or delivery of your order.


We are proactively bringing this to your attention to keep you informed and to help you make business decisions to adjust your orders or projects as needed.

As always, you can contact your McCoy-Rockford representative with questions or guidance as you proceed.



TXMAS-19-7111

THIS ORDER MUST BE PLACED ON THE TEXAS SMART BUY SYSTEM.





IF POSSIBLE, PLEASE ATTACH YOUR PO AND THE ROCKFORD QUOTE.




Description	Quantity	Unit Price	Extended Price
1 OLCBK4 - Ology; Bracket-Cable, Package quantity 4	1	13.27	13.27
 STEELCASE		38.00	
Tag For OFFICE 7-102C		65.08%	
CBR/PKG4			






Accepted by _____ Title _____ Date _____



Description	Quantity	Unit Price	Extended Price
2  OLCR - Ology; Cable riser Connection Type: Leg Connection STEELCASE Tag For OFFICE 7-102C CRX	1	66.72 193.00 65.43%	66.72
3 OLELL3 - Ology; Desk-90 degree, 3 legs, Extended height Size Option: Modular Depth - Left: 23.00000 Depth - Right: 23.00000 Width - Left: 46.00000 Width - Right: 70.00000 Top Surface Finish: Woodgrain HPL 2615 - MARBLED CHERRY V2 Edge Finish: Plastic - PG1 6678 - MARBLED CHERRY Base Finish: Textured Paint 7207 - BLACK Corner: Square Corner Controller: Simple Touch Controller Integrated Rail: No Rail Power Access: No Power Access Antimicrobial: Non-Antimicrobial Grommet: Grommet - Right Glides: 1/2" Glide Power: NA 120V, NEMA 1-15 Type A - D STEELCASE Tag For OFFICE 7-102C 23/46/70/23/EXT-ST-GR	1	1,116.36 3,209.00 65.21%	1,116.36
4  OLMP - Ology; Modesty panel, desk application Size Option: Modular Width: 46.00000 Modesty Panel Finish: Woodgrain HPL 2615 - MARBLED CHERRY V2 Grain Direction: Vertical Edge Finish: Plastic - PG1 6678 - MARBLED CHERRY STEELCASE Tag For OFFICE 7-102C MP/46	1	77.26 226.00 65.81%	77.26



Accepted by _____ Title _____ Date _____


Description	Quantity	Unit Price	Extended Price
5  475412M - Player; Chair-Leg base, Smooth arms, Glides BACK: 5ES2 OATMEAL FRAME: 6249 PLATINUM SOLID SEAT: 5ES2 OATMEAL BACK OPT: *OPT:BACK OPTIONS CHAIR BK: STD:UPH STD BACK SET SEAT OPT: *OPT:SEAT OPTIONS STD SEAT: STD:UPH STD SEAT SET GLIDES: *OPT:GLIDES HARD GLD: STD:HARD GLIDES STEELCASE Tag For OFFICE 7-102C PLAYER	2	144.76 544.00 73.39%	289.52
6  TS4TLDR24 - Top-Table, Round, 24 dia, 1 1/8 thick, Low pressure laminate EDGE: 6678 MARBLED CHERRY TOP-SURF: 267L MARBLED CHERRY V2 LPL STEELCASE Tag For OFFICE 7-102C 24	1	76.97 212.00 63.69%	76.97
7  TS4TBASE22 - Base, 22 dia BASE: 7207 BLACK STEELCASE Tag For OFFICE 7-102C TB	1	132.40 366.00 63.83%	132.40
8  E6WS1860 - Worksurface-Straight, 18D x 60W TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY SCAL OPT: *OPT:SCALLOP OPTION NO SCAL: STD:NO SCALLOPS STEELCASE Tag For OFFICE 7-102C 18/60	1	132.06 380.00 65.25%	132.06

Description	Quantity	Unit Price	Extended Price
9 E6WS2448 - Worksurface-Straight, 24D x 48W  TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPFROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY SCAL OPT: *OPT:SCALLOP OPTION NO SCAL: STD:NO SCALLOPS STEELCASE Tag For OFFICE 7-102C 24/48	1	122.22 351.00 65.18%	122.22
10 E6WS2496 - Worksurface-Straight, 24D x 96W  TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPFROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY SCAL OPT: *OPT:SCALLOP OPTION NO SCAL: STD:NO SCALLOPS STEELCASE Tag For OFFICE 7-102C 24/96	1	384.08 1,103.00 65.18%	384.08
11 E6WS2436 - Worksurface-Straight, 24D x 36W  TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPFROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY STEELCASE	1	96.87 279.00 65.28%	96.87

Description	Quantity	Unit Price	Extended Price
12  E6WS2484 - Worksurface-Straight, 24D x 84W TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY STEELCASE	1	261.10 750.00 65.19%	261.10
13  E6NET1527R - Panel-End, Plinth base, Right hand, 15D x 1 7/16W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 STEELCASE Tag For OFFICE 7-102C EP/15	1	110.11 337.00 67.33%	110.11
14  E6NLT231527L - Panel-End, Plinth base, Left hand, L leg, 23 1/4D x 15W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 STEELCASE Tag For OFFICE 7-102C EP/23	2	196.77 603.00 67.37%	393.54
15  E6NM4827 - Panel-Modesty, 48W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 PASS OPT: *OPT:PASS THRU OPT NO PASS: STD:NO PASS STEELCASE Tag For OFFICE 7-102C MPF/48	1	180.50 557.00 67.59%	180.50
16  E6PD231527F - Pedestal, Plinth base, File / file, 23 1/4D x 15W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 FRONT: 2615 MARBLED CHERRY V2 LOCK: 9250 EMBER CHROME KEYS: SK RAND PULL OPT: *OPT:PULL OPTION PULL LAM: PULLS FOR LAM FRT CONTPULL: CONTEMPORARY PULL PULL: PULL	1	394.29 1,129.00 65.08%	394.29

Description	Quantity	Unit Price	Extended Price
16 STD PNT: *PULL:STANDARD PAINT 0835: BLACK DWR OPT: *OPT:DRAWER OPTION STD CLS: STD:STANDARD CLOSE DWR CON: *OPT:DRAWER CONSTRUCTION DOVETAIL: STD:DOVETAIL CONSTRUCTION WGHT PKG: *OPT:COUNTERWEIGHT PKG WEIGHT: COUNTERWEIGHT PKG STEELCASE Tag For OFFICE 7-102C FF			
17 E6PD231527B - Pedestal, Plinth base, Box / box / file, 23 1/4D x  15W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 FRONT: 2615 MARBLED CHERRY V2 LOCK: 9250 EMBER CHROME KEYS: SK RAND PULL OPT: *OPT:PULL OPTION PULL LAM: PULLS FOR LAM FRT CONTPULL: CONTEMPORARY PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK DWR OPT: *OPT:DRAWER OPTION STD CLS: STD:STANDARD CLOSE DWR CON: *OPT:DRAWER CONSTRUCTION DOVETAIL: STD:DOVETAIL CONSTRUCTION WGHT PKG: *OPT:COUNTERWEIGHT PKG WEIGHT: COUNTERWEIGHT PKG STEELCASE Tag For OFFICE 7-102C BBF	1	439.32 1,256.00 65.02%	439.32
18 E6PD173027F - Pedestal, Plinth base, File / file, 17 1/4D x 30W x  27 1/2H BASIC: 2615 MARBLED CHERRY V2 FRONT: 2615 MARBLED CHERRY V2 LOCK: 9250 EMBER CHROME	2	501.00 1,337.00 62.53%	1,002.00

Description	Quantity	Unit Price	Extended Price
18 KEYS: SK RAND PULL OPT: *OPT:PULL OPTION PULL LAM: PULLS FOR LAM FRT CONTPULL: CONTEMPORARY PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK WGHT PKG: *OPT:COUNTERWEIGHT PKG WEIGHT: COUNTERWEIGHT PKG STEELCASE Tag For OFFICE 7-102C FF			
19  E6PD233027F - Pedestal, Plinth base, File / file, 23 1/4D x 30W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 FRONT: 2615 MARBLED CHERRY V2 LOCK: 9250 EMBER CHROME KEYS: SK RAND PULL OPT: *OPT:PULL OPTION PULL LAM: PULLS FOR LAM FRT CONTPULL: CONTEMPORARY PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK DWR CON: *OPT:DRAWER CONSTRUCTION DOVETAIL: STD:DOVETAIL CONSTRUCTION WGHT PKG: *OPT:COUNTERWEIGHT PKG WEIGHT: COUNTERWEIGHT PKG STEELCASE Tag For OFFICE 7-102C FF	1	501.00 1,412.00 64.52%	501.00
20  E6PD233627F - Pedestal, Plinth base, File / file, 23 1/4D x 36W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 FRONT: 2615 MARBLED CHERRY V2 LOCK: 9250 EMBER CHROME KEYS: SK RAND	2	584.25 1,648.00 64.55%	1,168.50

Description	Quantity	Unit Price	Extended Price
20 PULL OPT: *OPT:PULL OPTION PULL LAM: PULLS FOR LAM FRT CONTPULL: CONTEMPORARY PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK DWR CON: *OPT:DRAWER CONSTRUCTION DOVETAIL: STD:DOVETAIL CONSTRUCTION WGHT PKG: *OPT:COUNTERWEIGHT PKG WEIGHT: COUNTERWEIGHT PKG STEELCASE Tag For OFFICE 7-102C FF			
21  E6PD223627P - Pedestal, Plinth base, Open, 22 1/4D x 36W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 SHELF OPT: *OPT:SHELF OPTION 3/4 SHLF: STD:3/4 INCH SHELF STEELCASE Tag For OFFICE 7-102C BC/2H/36	1	507.06 1,469.00 65.48%	507.06
22 INSTALLATION - Labor to receive, inspect and install MCCOY	1	755.00 0.00 0.00%	755.00

Quotation Totals

Sub Total	8,220.15
STATE OF TEXAS - NON TAXABLE	0.00
Grand Total	8,220.15

Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample. For accuracy, order and view an actual sample.

End of Quotation

Accepted by _____ Title _____ Date _____

Texas Government Code, Chapter 497 - TCI Waiver Request Form

The waiver must be presented to TCI at beginning of procurement process
to provide adequate lead time for approval/denial.

TCI Customer Service
Phone: 936-437-6048
Fax: 936-437-8610
E-mail: tcj@tdcj.texas.gov

Agency Contact Information

Agency/Department:	Public Utility Commission	Date of Request:	8/18/2021
Address:	1701 N. Congress Ave		
Agency Contact Name:	Pablo Almaraz		
Telephone No:	512-936-7069	Fax No.:	
E-Mail:	pablo.almaraz@puc.texas.gov		

PO/Internal Reference No. and Detailed Description for TCI evaluation.		REQ5363 Furniture for Commissioner Cobos McCoy Rockford Quote: 219142, Dated: 8/16/2021			
Attachments may be provided.					
CPA Contract No. and Commodity Number (as applicable):		TXMAS-19-7111			
Quantity:	26	Unit of Measure (Ea, Cs, Etc.)	Ea	*Requested Delivery Date:	ASAP
*Agency must include in the justification how a later delivery will cause a delay in business processes.					
Provide the justification for requesting waiver. Provide attachment with more details as required.					
The Public Utility Commission is requesting a waiver from TCI to purchase from TXMAS Vendor McCoy Rockford for the following reasons: 1. TCI does not manufacture Steelcase products; 2. TCI products are not interchangeable with current Steelcase products; 3. Procuring from proposed vendor allows the agency to maintain uniformed matching furniture; 4. Proposed vendor can provide installation and furniture with a quicker turnaround that's needed; 5. The furniture is a critical need for the new commissioners office to conduct daily operations. Thank you for your consideration.					
TCI use ONLY					
Waiver Status:	Denied	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>	

Reason for Denial:			
Printed Name:	M. Carter	Signature:	<i>Matthew Carter</i>
Phone:		E-Mail:	

TCIW (0713)



Purchase Order

PO No. 22000804

Order Date: 9/13/2021
Internal Tracking No.: 22-0000007

Contractor Info

McCoy-Rockford, Inc. dba Rockford Business
Interiors - Austin
12744023297
211 East Riverside
Austin, TX 78704

(512) 416-4317

Bill To

Attn: Accounts Payable
email: payables@puc.texas.gov
PO Box 13326
Austin TX 78711-3326

Ship To

CINDY GUERRERO
PUC
512-936-7069
1701 N. CONGRESS
8-100
AUSTIN TX 78701

NOTE TO CONTRACTOR: Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Price does not exceed TXMAS contract price. Lowest overall cost to agency and ability to meet the required delivery date.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

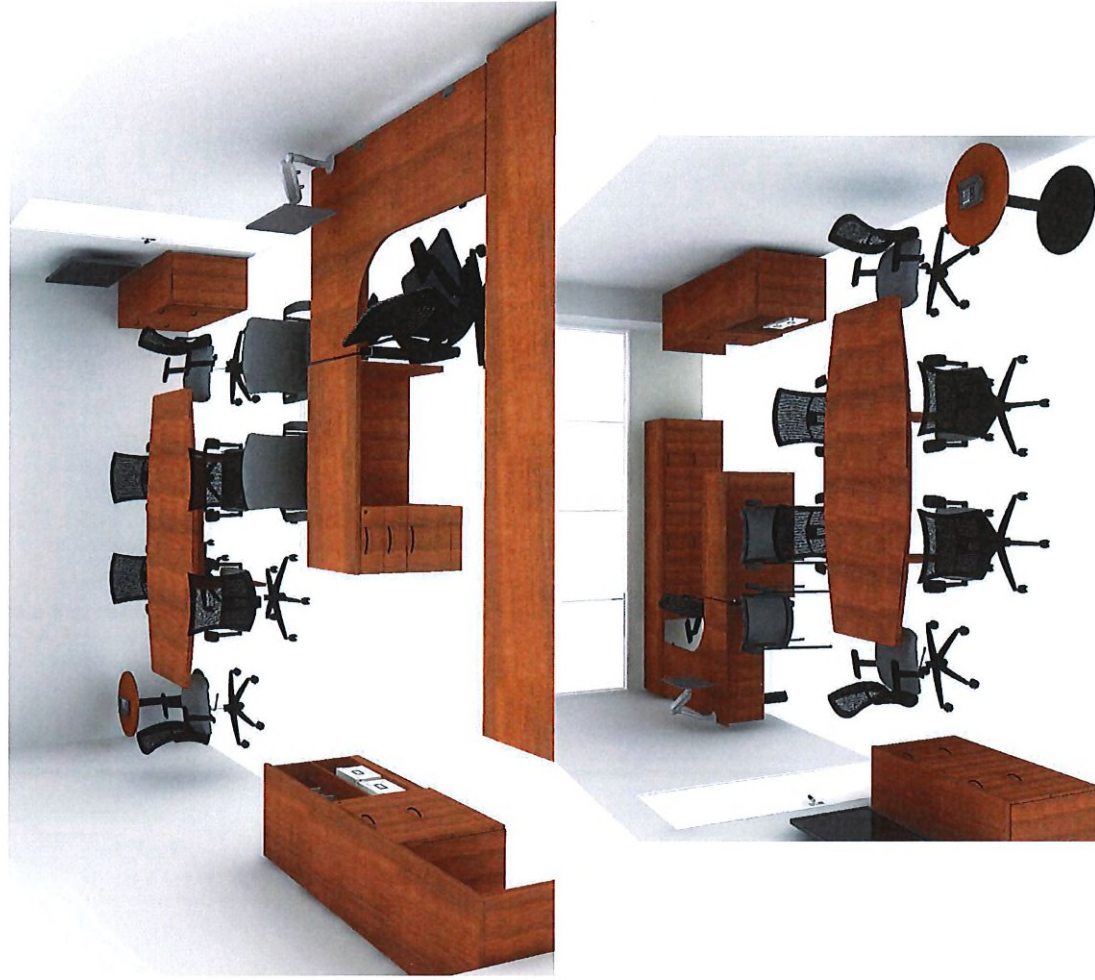
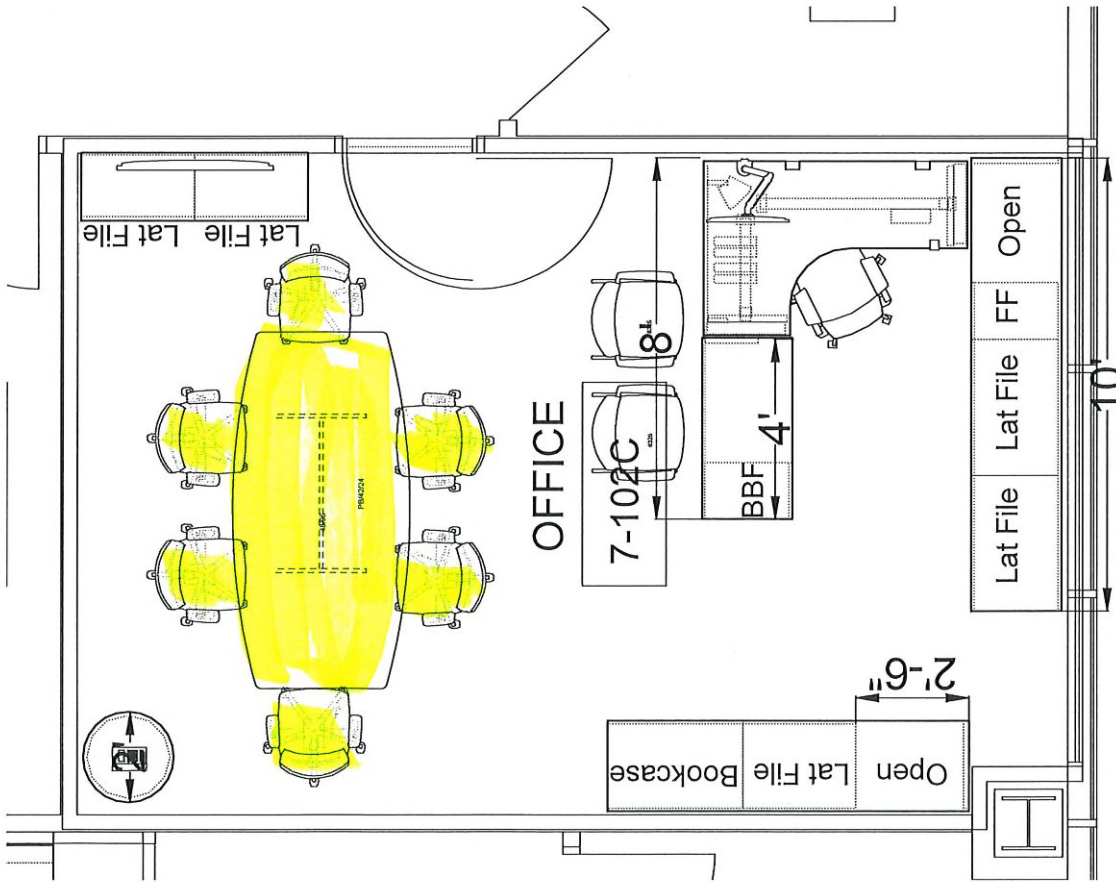
Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Public Utility Commission of Texas - 473	Pablo Almaraz	pablo.almaraz@puc.texas.gov	(512) 936-7069

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42030	Q u o t e TXMAS-19-711 1	Quote TXMAS-19-7111 Steelcase, Inc. Contract: TXMAS-19-7111 Contract Type: TXMAS Delivery ARO (days): 25 Delivery Date: 10/8/2021 Notes: REQ5363 Furniture for Commissioner Cobos	8,220.15	EACH	1.00	\$8,220.15

Total \$8,220.15

Existing Product



Client Presentation Layout

PUBLIC UTILITY COMMISSION - 7-102C

Sheet No. 1/1



The illustrations, renderings and/or drawings provided are conceptual aids only and subject to interpretation. Further site specific design and client final approval is required to include product number, finishes, locks, grommet locations and overall design intent and proper installation.

TYPICAL APPROVED
Name: _____
Date: _____

McCORROCKFORD
COMMERCIAL INTERIORS
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McCOY ROCKFORD

COMMERCIAL INTERIORS

211 East Riverside Drive
Austin, Texas 78704
512.442.0703
mccoy-rockford.com

Quotation 219142
Quote Date 08/16/21
Customer PUB005
Terms NET 30 DAYS
Account Representative JOHN
RADEMACHER

Quote To

PUBLIC
PUBLIC UTILITY COMMISSION
P O BOX 13326
AUSTIN TX 78711-3326

Ship To

PUBLIC UTILITY COMMISSION
P O BOX 13326
AUSTIN TX 78711-3326

Phone +1 (512) 936-7071

Fax +1 (512) 936-7058

payables@puc.texas.gov

Thank you for this opportunity!

As you review your quotation, please be advised that the commercial interiors industry is experiencing disruptive supply chain issues labor availability challenges and commodity shortages such as lumber, steel, resins, microchips and adhesives.

This could extend the lead times or delivery of your order.


We are proactively bringing this to your attention to keep you informed and to help you make business decisions to adjust your orders or projects as needed.

As always, you can contact your McCoy-Rockford representative with questions or guidance as you proceed.



TXMAS-19-7111

THIS ORDER MUST BE PLACED ON THE TEXAS SMART BUY SYSTEM.





IF POSSIBLE, PLEASE ATTACH YOUR PO AND THE ROCKFORD QUOTE.




Description	Quantity	Unit Price	Extended Price
1 OLCBK4 - Ology; Bracket-Cable, Package quantity 4	1	13.27	13.27
 STEELCASE		38.00	
Tag For OFFICE 7-102C		65.08%	
CBR/PKG4			






Accepted by _____ Title _____ Date _____



Description	Quantity	Unit Price	Extended Price
2  OLCR - Ology; Cable riser Connection Type: Leg Connection STEELCASE Tag For OFFICE 7-102C CRX	1	66.72 193.00 65.43%	66.72
3 OLELL3 - Ology; Desk-90 degree, 3 legs, Extended height Size Option: Modular Depth - Left: 23.00000 Depth - Right: 23.00000 Width - Left: 46.00000 Width - Right: 70.00000 Top Surface Finish: Woodgrain HPL 2615 - MARBLED CHERRY V2 Edge Finish: Plastic - PG1 6678 - MARBLED CHERRY Base Finish: Textured Paint 7207 - BLACK Corner: Square Corner Controller: Simple Touch Controller Integrated Rail: No Rail Power Access: No Power Access Antimicrobial: Non-Antimicrobial Grommet: Grommet - Right Glides: 1/2" Glide Power: NA 120V, NEMA 1-15 Type A - D STEELCASE Tag For OFFICE 7-102C 23/46/70/23/EXT-ST-GR	1	1,116.36 3,209.00 65.21%	1,116.36
4  OLMP - Ology; Modesty panel, desk application Size Option: Modular Width: 46.00000 Modesty Panel Finish: Woodgrain HPL 2615 - MARBLED CHERRY V2 Grain Direction: Vertical Edge Finish: Plastic - PG1 6678 - MARBLED CHERRY STEELCASE Tag For OFFICE 7-102C MP/46	1	77.26 226.00 65.81%	77.26



Accepted by _____ Title _____ Date _____


Description	Quantity	Unit Price	Extended Price
5  475412M - Player; Chair-Leg base, Smooth arms, Glides BACK: 5ES2 OATMEAL FRAME: 6249 PLATINUM SOLID SEAT: 5ES2 OATMEAL BACK OPT: *OPT:BACK OPTIONS CHAIR BK: STD:UPH STD BACK SET SEAT OPT: *OPT:SEAT OPTIONS STD SEAT: STD:UPH STD SEAT SET GLIDES: *OPT:GLIDES HARD GLD: STD:HARD GLIDES STEELCASE Tag For OFFICE 7-102C PLAYER	2	144.76 544.00 73.39%	289.52
6  TS4TLDR24 - Top-Table, Round, 24 dia, 1 1/8 thick, Low pressure laminate EDGE: 6678 MARBLED CHERRY TOP-SURF: 267L MARBLED CHERRY V2 LPL STEELCASE Tag For OFFICE 7-102C 24	1	76.97 212.00 63.69%	76.97
7  TS4TBASE22 - Base, 22 dia BASE: 7207 BLACK STEELCASE Tag For OFFICE 7-102C TB	1	132.40 366.00 63.83%	132.40
8  E6WS1860 - Worksurface-Straight, 18D x 60W TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY SCAL OPT: *OPT:SCALLOP OPTION NO SCAL: STD:NO SCALLOPS STEELCASE Tag For OFFICE 7-102C 18/60	1	132.06 380.00 65.25%	132.06

Description	Quantity	Unit Price	Extended Price
9 E6WS2448 - Worksurface-Straight, 24D x 48W  TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPFROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY SCAL OPT: *OPT:SCALLOP OPTION NO SCAL: STD:NO SCALLOPS STEELCASE Tag For OFFICE 7-102C 24/48	1	122.22 351.00 65.18%	122.22
10 E6WS2496 - Worksurface-Straight, 24D x 96W  TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPFROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY SCAL OPT: *OPT:SCALLOP OPTION NO SCAL: STD:NO SCALLOPS STEELCASE Tag For OFFICE 7-102C 24/96	1	384.08 1,103.00 65.18%	384.08
11 E6WS2436 - Worksurface-Straight, 24D x 36W  TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPFROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY STEELCASE	1	96.87 279.00 65.28%	96.87

Description	Quantity	Unit Price	Extended Price
12  E6WS2484 - Worksurface-Straight, 24D x 84W TOP-SURF: 2615 MARBLED CHERRY V2 PROF OPT: *OPT:WORKSURFACE PROFILE OPTIONS LAMPROF: LAMINATE WKSF PROFILE OPTIONS LAM SQ: LAM WS 3MM PLASTIC EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6678: MARBLED CHERRY STEELCASE	1	261.10 750.00 65.19%	261.10
13  E6NET1527R - Panel-End, Plinth base, Right hand, 15D x 1 7/16W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 STEELCASE Tag For OFFICE 7-102C EP/15	1	110.11 337.00 67.33%	110.11
14  E6NLT231527L - Panel-End, Plinth base, Left hand, L leg, 23 1/4D x 15W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 STEELCASE Tag For OFFICE 7-102C EP/23	2	196.77 603.00 67.37%	393.54
15  E6NM4827 - Panel-Modesty, 48W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 PASS OPT: *OPT:PASS THRU OPT NO PASS: STD:NO PASS STEELCASE Tag For OFFICE 7-102C MPF/48	1	180.50 557.00 67.59%	180.50
16  E6PD231527F - Pedestal, Plinth base, File / file, 23 1/4D x 15W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 FRONT: 2615 MARBLED CHERRY V2 LOCK: 9250 EMBER CHROME KEYS: SK RAND PULL OPT: *OPT:PULL OPTION PULL LAM: PULLS FOR LAM FRT CONTPULL: CONTEMPORARY PULL PULL: PULL	1	394.29 1,129.00 65.08%	394.29

Description	Quantity	Unit Price	Extended Price
16 STD PNT: *PULL:STANDARD PAINT 0835: BLACK DWR OPT: *OPT:DRAWER OPTION STD CLS: STD:STANDARD CLOSE DWR CON: *OPT:DRAWER CONSTRUCTION DOVETAIL: STD:DOVETAIL CONSTRUCTION WGHT PKG: *OPT:COUNTERWEIGHT PKG WEIGHT: COUNTERWEIGHT PKG STEELCASE Tag For OFFICE 7-102C FF			
17 E6PD231527B - Pedestal, Plinth base, Box / box / file, 23 1/4D x  15W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 FRONT: 2615 MARBLED CHERRY V2 LOCK: 9250 EMBER CHROME KEYS: SK RAND PULL OPT: *OPT:PULL OPTION PULL LAM: PULLS FOR LAM FRT CONTPULL: CONTEMPORARY PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK DWR OPT: *OPT:DRAWER OPTION STD CLS: STD:STANDARD CLOSE DWR CON: *OPT:DRAWER CONSTRUCTION DOVETAIL: STD:DOVETAIL CONSTRUCTION WGHT PKG: *OPT:COUNTERWEIGHT PKG WEIGHT: COUNTERWEIGHT PKG STEELCASE Tag For OFFICE 7-102C BBF	1	439.32 1,256.00 65.02%	439.32
18 E6PD173027F - Pedestal, Plinth base, File / file, 17 1/4D x 30W x  27 1/2H BASIC: 2615 MARBLED CHERRY V2 FRONT: 2615 MARBLED CHERRY V2 LOCK: 9250 EMBER CHROME	2	501.00 1,337.00 62.53%	1,002.00

Description		Quantity	Unit Price	Extended Price
18	<p>KEYS: SK RAND</p> <p>PULL OPT: *OPT:PULL OPTION</p> <p>PULL LAM: PULLS FOR LAM FRT</p> <p>CONTPULL: CONTEMPORARY PULL</p> <p>PULL: PULL</p> <p>STD PNT: *PULL:STANDARD PAINT</p> <p>0835: BLACK</p> <p>WGHT PKG: *OPT:COUNTERWEIGHT PKG</p> <p>WEIGHT: COUNTERWEIGHT PKG</p> <p>STEELCASE</p> <p>Tag For OFFICE 7-102C FF</p>			
19	 <p>E6PD233027F - Pedestal, Plinth base, File / file, 23 1/4D x 30W x 27 1/2H</p> <p>BASIC: 2615 MARBLED CHERRY V2</p> <p>FRONT: 2615 MARBLED CHERRY V2</p> <p>LOCK: 9250 EMBER CHROME</p> <p>KEYS: SK RAND</p> <p>PULL OPT: *OPT:PULL OPTION</p> <p>PULL LAM: PULLS FOR LAM FRT</p> <p>CONTPULL: CONTEMPORARY PULL</p> <p>PULL: PULL</p> <p>STD PNT: *PULL:STANDARD PAINT</p> <p>0835: BLACK</p> <p>DWR CON: *OPT:DRAWER CONSTRUCTION</p> <p>DOVETAIL: STD:DOVETAIL CONSTRUCTION</p> <p>WGHT PKG: *OPT:COUNTERWEIGHT PKG</p> <p>WEIGHT: COUNTERWEIGHT PKG</p> <p>STEELCASE</p> <p>Tag For OFFICE 7-102C FF</p>	1	<p>501.00</p> <p>1,412.00</p> <p>64.52%</p>	501.00
20	 <p>E6PD233627F - Pedestal, Plinth base, File / file, 23 1/4D x 36W x 27 1/2H</p> <p>BASIC: 2615 MARBLED CHERRY V2</p> <p>FRONT: 2615 MARBLED CHERRY V2</p> <p>LOCK: 9250 EMBER CHROME</p> <p>KEYS: SK RAND</p>	2	<p>584.25</p> <p>1,648.00</p> <p>64.55%</p>	1,168.50

Description	Quantity	Unit Price	Extended Price
20 PULL OPT: *OPT:PULL OPTION PULL LAM: PULLS FOR LAM FRT CONTPULL: CONTEMPORARY PULL PULL: PULL STD PNT: *PULL:STANDARD PAINT 0835: BLACK DWR CON: *OPT:DRAWER CONSTRUCTION DOVETAIL: STD:DOVETAIL CONSTRUCTION WGHT PKG: *OPT:COUNTERWEIGHT PKG WEIGHT: COUNTERWEIGHT PKG STEELCASE Tag For OFFICE 7-102C FF			
21  E6PD223627P - Pedestal, Plinth base, Open, 22 1/4D x 36W x 27 1/2H BASIC: 2615 MARBLED CHERRY V2 SHELF OPT: *OPT:SHELF OPTION 3/4 SHLF: STD:3/4 INCH SHELF STEELCASE Tag For OFFICE 7-102C BC/2H/36	1	507.06 1,469.00 65.48%	507.06
22 INSTALLATION - Labor to receive, inspect and install MCCOY	1	755.00 0.00 0.00%	755.00

Quotation Totals

Sub Total	8,220.15
STATE OF TEXAS - NON TAXABLE	0.00
Grand Total	8,220.15

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End of Quotation

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