



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006027

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

V E N D O R	Vendor Number: 00024675 LOCHRIDGE-PRIEST INC  PO BOX 154187 WACO, TX 76715-4187
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S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 1
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Item # 3

Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Disassembly required to determine extent of the repairs.

Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed. If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in Section 26. Criminal History Background Checks' in the attached Texas Department of Public Safety Services Terms and Conditions, dated 10/2/2014.

Terms & Conditions: Only Texas DPS Terms & Conditions Rev. 10/2/2014 apply to this purchase order.

Service Term: 12/29/2015 - 12/30/2015

Item # 1

Class-Item 910-36

Repairs to the Waco Air Handler: Replace bearings, belts, bushings, sheave; to include parts and labor. Per Estimate #1187647

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,586.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,586.24

<u>LN/FY/Account Code</u> 1/16/16-26021-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,586.24
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S H I P T O	Texas Department of Public Safety Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 2  
 Class-Item 910-36

Repairs to Waco Air Handler: Replace flange bearings, belts, bushings, sheave and machine pull shaft; to include parts and labor. Per Estimate #1187647

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,926.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,926.34

LN/FY/Account Code	Dollar Amount
2/16/16-26021-6247-1001- - -1300- - -	\$ 5,926.34

S H I P T O	Texas Department of Public Safety Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 4

Not to exceed \$7,512.58 for repair services unless prior authorization is provided by TXDPS through the issuance of a purchase order change notice. To include parts and labor.

Item # 5

Documents and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-16-P006027
2. TXDPS Terms and Conditions, rev. 10/2/2014 (copy attached)
3. Remit to address as it appears on the PO
4. Invoices must include: business name, remittance address, month of service(s) and PO# 405-16-P006027

Contract Monitor:

Vivian Wallace, (512) 424-2820, Vivian.Wallace@dps.texas.gov

Vendor Contact:

Garland Hollas, (254) 677-8180, GHOLLAS@lochridgепriest.com

Contract Administrator:

Maria R. Gutierrez, 512-424-2964, maria.gutierrez@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,512.58

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER