



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006161

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

V E N D O R	Vendor Number: 00023601 Botach Inc 3423 w 43rd place Los Angeles, CA 90008
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.: 405-16-B001412	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 2
 Class-Item 680-08

Team Wendy EXFIL Ballistic Helmet

ALL HELMETS SIZE ONE (1) / COYOTE BROWN
 SIX (6) HELMETS RIGHT EYE DOMINANT / ONE HELMET LEFT EYE DOMINANT

NIJ Level IIIA 0106.01 compliant
 Meets Advanced Combat Helmet (ACH) blunt impact protection requirements
 Tested to meet 17 grain STANAG 2920 protocol and USMIL fragmentation standard: 17 grain V50 greater than or equal to 2,400 ft/sec
 Shell weight: 1.85 LBS
 Complete System Weight: 2.75 LBS
 Accommodates head sizes 52 cm to 63 cm
 Boltless CAM-FIT system or equivalent:
 Retention system conforming to various head shapes
 ZORBIUM or equivalent foam liner with customizable pad sets in thin and thick options
 Tool-less accessory mounting system with rear webbing attachment points
 Factory fit side mounted MIL STD 1913 (picatinny) rails for accessory mounting
 Colors: Coyote Brown, Black, Green, Multi-cam
 Standard Front Night Vision Goggle (NVG) mount with retractable lanyard system

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 878.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,150.34

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-13057-6404-1001- - -0800- - -	\$ 2,460.14
2/16/16-13711-6404-1001- - -0800- - -	\$ 3,690.20

Item # 1

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.

Change Order:

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.

E-Verify:

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.

Per Botach Tactical, Inc. response to TXDPS Solicitation No. 405-16-B001412 and corresponding Quote No. 00003052 dated 12/22/15.

Only TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Standard manufacturing warranty applies to this order.

Contract Monitor/Delivery contact:

Name: Pamela Webb

Tel: 512-424-5601

E-mail: Pamela.webb@dps.texas.gov

Vendor Contact:

Name: Ackah Sarbah

Tel: (213) 595-6492

E-mail: ackah@botach.com

Contract Administrator:

Name: Bryan Williams

Tel: 512-424-5422

E-mail: Bryan.williams@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,150.34

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER