



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006186

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

V E N D O R	Vendor Number: 00022872 AUSTIN BRAKE AND CLUTCH SUPPLY INC  8151 N Lamar Blvd Austin, TX 78753-6232
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S H I P T O	Texas Department of Public Safety Fleet 5710 Guadalupe 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-B001401	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 10
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Item # 1	Delivery Contact: Chris Chromcak, 512-424-2413
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Item # 3  
Class-Item 060-21

Item #: ATD1058P  
Description: Police Package/Police Pursuit Grade, Front Brake Pad, Dodge Charger 2006 and up, Mfr./Brand: Raybestos

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 35.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,145.60

<u>LN/FY/Account Code</u> 3/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,145.60
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Item # 4  
Class-Item 060-21

Item #: ATD1057AP  
Description: Police Package/Police Pursuit Grade, Rear Brake Pad, Dodge Charger 2006 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 31.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,915.80

<u>LN/FY/Account Code</u> 4/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,915.80
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Item # 5  
Class-Item 060-21

ITEM #: 780256P  
Description: Police Package/Police Pursuit Grade, Front Rotor, Dodge Charger 2006 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 63.41	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,804.60

<u>LN/FY/Account Code</u> 5/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 3,804.60
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Item # 6  
Class-Item 060-21

ITEM #: 780395P  
Description: Police Package/Police Pursuit Grade, Rear Rotor, Dodge Charger 2006 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 49.61	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,976.60

<u>LN/FY/Account Code</u> 6/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,976.60
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Item # 7  
 Class-Item 060-21

ITEM #: ATD1367P  
 Description: Police Package/Police Pursuit Grade, Front Brake Pad, Chevrolet TAHOE 2009 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 39.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,566.80

<u>LN/FY/Account Code</u> 7/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,566.80
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Item # 8  
 Class-Item 060-21

ITEM #: 580279P  
 Description: Police Package/Police Pursuit Grade, Front Rotor, Chevrolet Tahoe 2007 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 50.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,020.00

<u>LN/FY/Account Code</u> 8/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,020.00
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Item # 9  
 Class-Item 060-21

ITEM #: ATD931P  
 Description: Police Package/Police Pursuit Grade, Front Brake Pad, Ford Crown Victoria 2004 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 33.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,997.40

<u>LN/FY/Account Code</u> 9/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,997.40
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Item # 10  
 Class-Item 060-21

ITEM #: ATD932P  
 Description: Police Package/Police Pursuit Grade, Rear Brake Pad, Ford Crown Victoria 2004 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 33.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,321.20

<u>LN/FY/Account Code</u> 10/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,321.20
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Item # 11  
 Class-Item 060-21

ITEM #: 680110P  
 Description: Police Package/Police Pursuit Grade, Front Rotor, Ford Crown Victoria 2004 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 68.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,733.20

<u>LN/FY/Account Code</u> 11/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,733.20
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Item # 12  
 Class-Item 060-21

ITEM #: 680129P  
 Description: Police Package/Police Pursuit Grade, Rear Rotor, Ford Crown Victoria 2004 and up, Mfr./Brand: Raybestos.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 42.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,688.00

<u>LN/FY/Account Code</u> 12/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,688.00
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## Item # 2

## Change Orders

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 to 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.

## 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.

Only TX DPS Standard Terms and Conditions dated 4/4/13 apply to this order.

Per TX DPS Solicitation 405-16-B001401 and Austin Brake Quote # 00003093/000042792.

Expected delivery 7-10 days after receipt of purchase order, on or before January 16, 2016.

Raybestos Limited Warranty from defects in materials and workmanship applies to this purchase order.

## Contract Monitor Information:

TXDPS/Fleet

Name: Chris Chromcak

Phone: 512-424-2413

Email: chris.chromcak@dps.texas.gov

## Vendor Contact Information:

Austin Brake and Clutch Supply Inc.

Name: Dan Wilson

Phone: 541-981-1788

Email: dan.wilson@austinbrake.com

## Contract Administrator/Procurement Contact information:

Shantell Bennett

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 22,169.20

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER