



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006201

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

V E N D O R	Vendor Number: 00018144 1742919890000 CEDA-TEX SVCS INC 500 BRUSHY CREEK RD STE 306 USA CEDAR PARK, TX 78613
----------------------------	--

S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	--

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
----------------------------	--

Solicitation (Bid) No.: 405-16-B001418	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
--	---

Item # 3

Documents and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-16-P006201
2. TXDPS Terms and Conditions, rev. 10/2/2014 (found within IFB packet -RevisedIFB_BldgGA)
3. Remit to address as it appears on the PO
4. IFB packet - RevisedIFB_BldgGA and Cabinet drawing (copy attached)
5. Invoices must include: business name, remittance address, month of service(s) and PO# 405-16-P006201

Contract Monitor:
Dennis Loockerman, 512-424-7672, Dennis.Loockerman@dps.texas.gov

Vendor Contact:
John J. Russell, 713-824-2895, jrussell@gulfwestwaste.com

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

Item # 2
 Class-Item 910-75

Construction in Bldg G. Annex, 2nd Floor Room, Room GA203.11S to include the following projects:

- 1.Remove door
 - 2.Relocate existing door
 - 3.Infill door opening
 - 4.Remove and reinstall existing cabinets
 - 5.Furnish and install new door hardware
 - 6.Patch carpet
- Please refer to specifications for further detail.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,469.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,469.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-41051-6247-6001- - -1100- - -	\$ 3,469.00

Item # 1

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.

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.

Under Section 572.069 of the Government Code, Vendor certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving Vendor within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

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.

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 Standard Terms and Conditions, dated 10/2/2014.

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

Service Term: 01/11/2016 - 01/22/2016

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,469.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER