



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006221

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

**V
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Vendor Number: 00026139
Wilbur L Anderson dba Western Towers

320 W 26th St
San Angelo, TX 76903

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Texas Department of Public Safety
Law Enforcement Support
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
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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.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 13

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.

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2711, which expires on 9/25/2016.

The standard terms and conditions of the awarded DIR Vendors contract will govern the issuance of this TXDPS PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this PO when not in conflict to those as stated in DIRs Master Contract.

By acceptance of this PO, vendor agrees to Terms and Conditions PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

TXDPS is issuing this PO for maintenance to seven (7) radio towers throughout the State.

All services are estimated to be completed by 8/31/2016.

If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

Item # 2

Class-Item 936-84

Ozona Tower Maintenance - Tower Light Repairs - Upgrade

Pricing per Quote 12715dpsozona

1 day @ \$3,843.63

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,843.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,843.63

<u>LN/FY/Account Code</u> 2/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 3,843.63
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Item # 3

Class-Item 936-84

Pecos Tower Maintenance - Tower Light System Change Out and Antenna Work

Pricing per Quote 12715dpspecos

2 days @ \$3,843.63

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,687.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,687.26

<u>LN/FY/Account Code</u> 3/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 7,687.26
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Item # 7
 Class-Item 936-84

Tyler Tower Maintenance - Tower Light Repairs - Upgrade

Pricing per Quote 12715dpstyler

2.5 days @ \$3,843.63

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,609.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,609.08

<u>LN/FY/Account Code</u> 7/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 9,609.08
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Item # 9
 Class-Item 936-84

Wichita Falls Tower Maintenance - Antenna Work

Pricing per Quote 12715dpswichitafalls

2 days @ \$3,843.63

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,687.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,687.26

<u>LN/FY/Account Code</u> 9/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 7,687.26
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Item # 10
 Class-Item 936-84

Kerrville Tower Maintenance - Tower Light Repairs - Upgrade

Pricing per Quote 12715dpskerrville

2 days @ \$3,843.63

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,687.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,687.26

<u>LN/FY/Account Code</u> 10/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 7,687.26
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Item # 11
 Class-Item 936-84

Windthorste Tower Maintenance - Tower Light Repairs - Upgrade

Pricing per Quote 12715dpswindthorste

2 days @ \$3,843.63

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,687.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,687.26

LN/FY/Account Code	Dollar Amount
11/16/16-64324-6249-1001- - -1800- - -	\$ 7,687.26

Item # 12
 Class-Item 936-84

Pontotoc Tower Maintenance - Tower Light Repairs - Upgrade

Pricing per Quote 12715dpsprontotoc

1 day @ \$3,843.63

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,843.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,843.63

LN/FY/Account Code	Dollar Amount
12/16/16-64324-6249-1001- - -1800- - -	\$ 3,843.63

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 48,045.38

APPROVED

By: Nancy Devon, CTPM
 Phone#: (512) 424-2067
 BUYER