Texas Department of Public Safety

Purchase Order

P.O. Date: 1/22/2016

Purchase Order Number

405-16-P006403

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

VENDOR

Vendor Number: 00028468
Christian Construction Comp DBA

2801 Richmond Rd #36
Texarkana, TX 75503-2123

SHIP TO

Texas Department of Public Safety
1516 Hampton Road
Texarkana, TX 75503-1811
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

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

Solicitation (Bid) No.: 405-16-B001405

Item # 1
Class-Item 910-65

Renovation of the Texarkana Area Office Communications room per Statement of Work and Specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 13,788.78	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 13,788.78

LN/FY/Account Code	Dollar Amount
1/16/16-56011-6247-1001- - -1100- - -	$ 6,894.39
1/16/16-56111-6247-1001- - -1100- - -	$ 6,894.39

Item # 2

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.

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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 and Contract Services.

Order of Precedence:
1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. TXDPS Invitation for Bid 405-16-B001405 issued 12/16/2015
3. Christian Construction Company Bid response as submitted to TXDPS

Vendor Instructions:
1. Christian Construction Company to reference Purchase Order (PO) Number 405-16-P006403 on all documentation
2. Christian Construction Company Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P006403

Only TXDPS Terms and Conditions are applicable to this purchase order.

Service Period: 1/25/2016 through 4/29/2016

Vendor Contact: Jason. Christian
Phone: 903-831-7959
Email: Jason@christianconstruction.net

TXDPS Contract
Monitor: Jessica Warren
Phone: 512-424-2584
Email: Jessica.warren@dps.texas.gov

TXDPS Purchaser/Contract Administrator:
Tim Laws, CTPM
Phone: 512-424-5269
Email: timothy.laws@dps.texas.gov

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.

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 13,788.78

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER