



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P006426  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00014573  
1742339528800 | GT DISTRIBUTORS INC  
  
2545 Brockton Dr.  
Suite 100  
Austin, TX 78758

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Texas Department of Public Safety  
Fleet  
5710 Guadalupe  
Austin, TX 78752  
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.

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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: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 45

Item # 3  
  
Delivery Contact: Chris Chromcak at 512-424-2413

Item # 1  
 Class-Item 055-57

Item #: WE-AVNT2RBW  
 Description: WHELEN DUAL AVENGER TRI COLOR RED, BLUE AND WHITE LIGHTS.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 245.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,830.40

<u>LN/FY/Account Code</u> 1/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 9,830.40
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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.

## Government Code 572.069

## Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent 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 the Respondent within two (2) 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.

Managed Contract 055-M3 Terms & Conditions plus TXDPS Standard Terms & Conditions dated 4/4/13 apply to this order, if TXDPS Terms and Conditions conflict then Contract 055-M3 Terms and Conditions prevail.

Per Managed Contract 055-M3 and GT Distribution Quote #QTE0023565.

Contract Term: 6/18/2014 to 10/31/2016

Expected delivery 45 business days after receipt of purchase order, on or before March 11, 2016.

## Contract Monitor Information:

TXDPS/Fleet

Name: Chris Chromcak

Phone: 512-424-2413

Email: chris.chromcak@dps.texas.gov

## Vendor Contact Information:

GT Distributor

Name: Adam Balak

Phone: 512-691-5859

Email: adam.balak@gtdist.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:	\$ 9,830.40

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER