



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006437

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

V
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Vendor Number: 00015874
1611539012800 | RINCON AIR & HEAT COMPANY,
LLC
P.O. BOX 35290
USA
HOUSTON, TX 77235-3626

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Texas Department of Public Safety
Houston Regional Crime Laboratory
12230 West Road Bldg. C
Houston, TX 77065
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.: 405-16-B001430	Payment Terms: State of Texas Prompt Pay Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 031-67

1-Ton Ductless Mini-Split (R410A) Cooling Unit / IFB Data Closet Cooling System for the Crime Lab IT Closet in Houston, Texas

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,688.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,688.00

<u>LN/FY/Account Code</u> 1/16/16-30011-6247-1001- - -1000- - -	<u>Dollar Amount</u> \$ 5,688.00
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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.

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-B001430 issued 01/06/2016
3. Rincon Air & Heat Company LLC Bid response as submitted to TXDPS

Vendor Instructions:

1. Rincon air & Heat Company LLC to reference Purchase Order (PO) Number 405-16-P006437 on all documentation
2. Rincon Air & Heat Company LLC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P006437

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

Service Period: February 1, 2016 through April 29, 2016

Vendor Contact: Aaron Rincon
Phone: 713-721-4012 Ext. 101
Email: a.rincon@rinconair.com

TXDPS Contract
Monitor: Glenn Sheppard, RFM
Phone: 281-517-1203
Email: glenn.sheppard@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.

Item # 3

Manufacturer is Carrier

System Parameter

Refrigerant Type: R-410A
Compressor Type: Inverter Driven
Std. Min. Outdoor Temp (Cooling): -4.0 F
Std. Max Outdoor Temp (Cooling): 122 F

Indoor Unit Parameters

Unit Quantity: 1
Unit Model : 40MA
Unit size: 12000Btuh
Voltage: 115-1 V-Ph-Hz

Outdoor Unit Parameters:

Unit Quantity: 1
Unit Model: 38MA
Unit Size: 12000 Btuh
Voltage: 115-1 V-Ph-Hz

Ordering Information:

Base Unit Indoor	Description	QTY
40MAQB12B-1	40MA Carrier Duct Free Splits - Performance MA High Wall	1
Outdoor Unit		
38MAQB12-1	38MA, 12K BTUH, 115V, R410A	1

Warranty:

Ten (10) years on Air Conditioner or Heat Pump including Compressor
One (1) Year Labor Warranty

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,688.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER