



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006762

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

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Vendor Number: 00014262  
1263718834800 | BULLCHASE, INC.

201 S LAKELINE BLVD.  
SUITE 503  
USA  
CEDAR PARK, TX 78613

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Texas Department of Public Safety  
Highway Patrol Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001517	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 18
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Item # 3

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16085287 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

**\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\***

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Item # 2  
 Class-Item 680-84

Paulson Manufacturing: DK6-X.250AF - Full Face Shield Helmet

Specifications:  
 Fits all ACH, MICH, and PASGT style ballistic helmets  
 Helmet conforming rubber seal for liquid resistance  
 Weight: Not to exceed 1.75 LBS  
 Clear polycarbonate, anti-fog, hard coated lens  
 Shield locks in up and down positions  
 Rated to NIJ 0104.02 Standard within three years of solicitation date  
 Eight (8) inch lens shield length

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
418.00	\$ 88.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,160.20

<u>LN/FY/Account Code</u> 2/16/16-52011-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 37,160.20
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## Item # 1

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

## Change Order:

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.

## 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.

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.

Per Bullchase, Inc. response to TXDPS Solicitation No. 405-16-B001517 and corresponding Quote No. 00003341 dated 2/16/16.

Both TXMAS Contract No. 2-539030-3 and TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order. When in conflict, TXMAS T&C prevail.

Standard manufacturing warranty applies to this order.

## Contract Monitor/Delivery contact:

Name: Katelyn Buckley

Tel: 512-424-2723

E-mail: Katelyn.Buckley@dps.texas.gov

## Vendor Contact:

Name: Jennifer Singleton

Tel: 512-888-9760

E-mail: Jennifer@bullchase.com

## Contract Administrator:

Name: Bryan Williams

Tel: 512-424-5422

E-mail: Bryan.williams@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 37,160.20

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER