



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006526

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

V E N D O R	Vendor Number: 00028735 PILATUS BUSINESS AIRCRAFT LTD  11755 AIRPORT WAY BROOMFIELD , CO 80021-2585
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S H I P T O	Texas Department of Public Safety Aircraft 10335 Golf Course Rd. Austin, TX 78719 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 270
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Item # 2

TPASS has awarded Contract No. 1681 for the purchase of a Airplane, Single Engine, High Altitude according to specifications under IFB No. 304T-16-405-28164.

TPASS has determined this is the best value for the State based on TPASS solicitation, evaluation.

This Purchase Order is being issued based on TPASS Notice of Award signed 03/16/2016.

Notice of Award is attached to this TXDPS Purchase Order. This Purchase Order is governed by the TPASS Terms & Conditions (Part B of the TPASS Solicitation 304T-16-405-28164). Contractor will initiate the design and approvals needed to build this unit in accordance with specifications under Contract No. 1681 / IFB No. 304T-16-405-28164.

Vendor will deliver unit within 270 days from date of award.

Shipping instructions: According to TPASS established Contract with the coordination of the Technical, Contract Monitor.

Delivery Estimate: December 30, 2016

Vendor will invoice TXDPS, upon delivery and TXDPS testing and acceptance of unit according to TPASS Contract No. 1681.

Contract Monitor:

Angie Warlow  
512-936-9550  
Administrative

Tim Ochsner  
512-936-9226  
Technical

Vendor Contact:

David Kodey  
Tel. 303-410-2702  
dkodey@pilbal.com

Contract Administrator:

Maria R. Gutierrez, C.T.P.M.  
512-424-2964  
maria.gutierrez@dps.texas.gov

Item # 3

Notice Under Government Code 2252.908

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

Any contract found to violate Government Code 2252.908 is void.

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 Respondent 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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 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.

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.

Item # 1

Class-Item 035-20

Airplane, Single Engine, High Altitude - Pilatus - PC-12 NG Spectre Aircraft  
 Delivery - 270 days from the date of award.  
 Vendor will deliver a complete and functional unit in accordance to the IFB specification..

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,177,754.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,177,754.97

LN/FY/Account Code	Dollar Amount
1/16/16-64902-6446-1001-000707-01-0155- - -	\$ 677,754.97
1/16/16-64905-6446-1001-000713-00-0155- - -	\$ 7,500,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,177,754.97

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER