



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006773

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

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Vendor Number: 00020305
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street
Austin, TX 78751

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 910-59

Internal and External Quarterly Pest Control Service per TXDPS Specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,334.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,668.96

<u>LN/FY/Account Code</u> 1/16/16-26111-6281-1001- - -1300- - -	<u>Dollar Amount</u> \$ 4,668.96
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Item # 2
 Class-Item 910-59

Monthly Cafeteria Pest Control Services per TXDPS Specifications FY16 April, May, July and August

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 486.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,944.92

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-26111-6281-1001- - -1300- - -	\$ 1,944.92

Item # 3

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.

Legal Cite: TGC 2155.441, Purchases of products & services of workshops, organizations, or corporations whose primary purpose is training & employing mentally retarded or physically handicapped persons (TIBH set-asides contracts.)

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. TIBH Industries quote response as submitted to TXDPS

Vendor Instructions:

1. TIBH Industries to reference Purchase Order (PO) Number 405-16-P006773 on all documentation
2. TIBH Industries Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P006773

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

Initial period to be six (6) month with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 3/14/2016 through 8/31/2016
 1st Renewal Term: 9/1/2016 through 8/31/2017
 2nd Renewal Term: 9/1/2017 through 8/31/2018
 3rd Renewal Term: 9/1/2018 through 8/31/2019

Annual Renewal Options:

Quarterly services (4) at \$2,334.48 per cycle	= \$ 9,337.92
Eight (8) Monthly services for the cafeterias at \$486.23 per cycle	= \$ 3,889.84
Total cost per fiscal year	= \$13,227.76

Vendor Contact: Abby Monk

Phone: 512-451-8145

Email: amonk@tibh.org

Certified CRP: St. Dominic of Silos Rehabilitation, Inc. dba Daniel Pest Control and Professional Services

Pest Control License Number: TDA 733243

CRP Contact: Bill Peek

Phone: 512-925-4541

Email: bill@ekhpconsulting.net

TXDPS Contract

Monitor: Steve Harper

Phone: 512-424-7596

Email: steven.harper@dps.texas.gov

TXDPS Purchaser/Contract Administrator:

Tim Laws, CTPM

Phone: 512-424-5269

Email: timothy.laws@dps.texas.gov

Item # 4

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:	\$ 6,613.88

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER