



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006801

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

V E N D O R	Vendor Number: 00001899 1742280153400 SAFETY SUPPLY INC SAFETY SUPPLY, INC. 11827 TECH COM RD #114 SAN ANTONIO, TX 78233-6013
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 405-16-B001530	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 7
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Item # 4

Documents and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-16-P006801
2. TXDPS Terms and Conditions, rev. 4/13 (copy attached)
3. Attachment A - CAT tourniquet specifications (copy attached)
4. SSI Quote #3354 (copy attached)
5. Remit to address as it appears on the PO
6. Invoices must include: business name, remittance address, month of service(s) and PO# 405-16-P006801

Contract Monitor:
Tom Shugart, 512-424-5742, Tom.Shugart@dps.texas.gov

Vendor Contact:
Traci Mestas, 210-650-9033, traci@safetysupplyinc.com

Contract Administrator:
Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

Item # 3
 Class-Item 465-23

CAT Tourniquets, North American Rescue No. 30.001
 As per attached specifications (Attachment A - CAT Tourniquet Specifications)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 26.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,485.00

<u>LN/FY/Account Code</u> 3/16/16-24019-6350-1001- - -1300- - -	<u>Dollar Amount</u> \$ 13,485.00
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Item # 1

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities, for any potential discovered work during performance of this job 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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Govt 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.

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.

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.

Only Texas DPS Terms & Conditions Rev. 4/2013 apply to this order.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 13,485.00

APPROVED

By: Maria Gutierrez, CTPM
Phone#: (512) 424-2964
BUYER