



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007028  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00015715  
1330669053100 | CENTRAL COAST INDUSTRIES,  
INC.  
PO BOX 2417  
USA  
NIPOMO, CA 93444-2417

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Texas Department of Public Safety  
Procurement & Contract Services - MSC 0266  
PO Box 4087  
Austin, TX 78773-0266  
US  
Email: procurement@dps.texas.gov  
Phone: (512) 424-5255

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: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This Purchase Order is being issued in accordance with the State of Texas Governor's Disaster Declaration issued on March 14, 2016 and CPA Contingency Contract No. 977-M1 (Line Item 2, 3, 4) both attached.

Managed Contract Term:  
6/14/2011 through 6/30/2016

Managed Contract 977-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order, if TXDPS T&Cs conflict then Contract 977-M1 T&Cs prevail

\*\* To be delivered by 10:00 AM on 03/16/2016 \*\*

This Purchase Order is awarded as PCC Q based on total value of Open Market Services (line items 2, 3, 4) of \$4,000.00 vs. total value of Managed Contract Services (line items 5, 6) of \$2,475.00

Line Item 5 and 6 as per telephone quote obtained by Dee Dorsey, TPASS, on 3/15/2016.

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.

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Delivery Address:  
Shopping Center (vacant)  
2700 MacArthur Dr.  
Orange, TX 77630

Delivery Contact:  
Rich Gray, TFS  
Tel.: 979-218-2406

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Special Instructions:  
In order to process payments vendor must obtain signature of TXDPS employee for delivered equipment and provided daily service. Invoices submitted without corresponding signed proof of delivery/services may be rejected.

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Vendor's contact:  
Name: Brian Touey / Veronica Vargas  
Tel. 805-896-3777 / 805-896-4038  
Fax: 661-702-384091  
E-mail: brian@ccirentals.com / veronica@ccirentals.com

Contract Monitor:  
Name: Eric Shuey  
Tel. 512-424-7106  
E-mail: Eric.Shuey@dps.texas.gov

Contract Administrator/Procurement Contract:  
Name: Tom Gozdalski  
Tel: 512-424-5112  
E-mail: Tom.Gozdalski@dps.texas.gov

Item # 2  
 Class-Item 971-82

Standard Portable Toilet - Includes one (1) daily service

Two (2) Female Port a Potties  
 Two (2) Male Port a Potties

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 375.00	WK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u> 2/16/16-05883-6280-1001- - -0900- - -	<u>Dollar Amount</u> \$ 1,500.00
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Item # 3  
 Class-Item 971-82

ADA Portable Toilets - Includes one (1) daily service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 675.00	WK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 675.00

<u>LN/FY/Account Code</u> 3/16/16-05883-6280-1001- - -0900- - -	<u>Dollar Amount</u> \$ 675.00
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Item # 4  
 Class-Item 971-82

Portable Sinks - 2 Stations

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	WK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

<u>LN/FY/Account Code</u> 4/16/16-05883-6280-1001- - -0900- - -	<u>Dollar Amount</u> \$ 300.00
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Item # 5  
 Class-Item 975-37

Open Market, Non-Contract Item: 20 Cubic Yard Dumpster

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 500.00	DAY	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,500.00

<u>LN/FY/Account Code</u> 5/16/16-05883-6280-1001- - -0900- - -	<u>Dollar Amount</u> \$ 3,500.00
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Item # 6  
 Class-Item 962-86

Open Market, Non-Contract Item: Drop off and Pick up Fee for Dumpster on line item 5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-05883-6280-1001- - -0900- - -	\$ 500.00

Item # 7

**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 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.

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.

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 6,475.00

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112

BUYER