



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007444

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

V
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Vendor Number: 00029125
Hamilton Company

P.O. Box 10030
Reno, NV 89520-0012

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Texas Department of Public Safety
Midland District Office
2405 South Loop 250 West
Midland, TX 79703-7410
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: State of Texas Prompt Pay
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 14

Item # 22

Purchase order authorized as per 2.10 Delegated Purchase Procedure and Strategic Sourcing Principles. 34 Texas Administrative Code 20.41

Item # 1
Class-Item 175-53

Part# 60676-01 Valve, HVX, Univ, Left

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 150.00	EA	15.00 %	-\$ 67.50		\$ 0.00	\$ 0.00	\$ 382.50

LN/FY/Account Code 1/16/16-69961-6351-5066- - -1100- - -	Dollar Amount \$ 382.50
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Item # 2
Class-Item 175-53

Part# 60675-01 Valve, HVX, Univ, Right

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 150.00	EA	15.00 %	-\$ 67.50		\$ 0.00	\$ 0.00	\$ 382.50

<u>LN/FY/Account Code</u> 2/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 382.50
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Item # 3
Class-Item 175-53

Part# 88990 Tubing Clips (5/PK)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 34.00	EA	15.00 %	-\$ 10.20		\$ 0.00	\$ 0.00	\$ 57.80

<u>LN/FY/Account Code</u> 3/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 57.80
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Item # 4
Class-Item 175-53

Part# 59000-40 Syringe, 1002BFP, 2.5 ml

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 110.00	EA	15.00 %	-\$ 49.50		\$ 0.00	\$ 0.00	\$ 280.50

<u>LN/FY/Account Code</u> 4/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 280.50
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Item # 5
Class-Item 175-53

Part# 59000-25 Syringe, 1725BFP, 250 uL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	15.00 %	-\$ 45.00		\$ 0.00	\$ 0.00	\$ 255.00

<u>LN/FY/Account Code</u> 5/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 255.00
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Item # 6
Class-Item 175-53

Part#240134 Tubing Assy, TP, 1/4x28,54", 18GA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 29.00	EA	15.00 %	-\$ 21.75		\$ 0.00	\$ 0.00	\$ 123.25

<u>LN/FY/Account Code</u> 6/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 123.25
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Item # 7
Class-Item 175-53

Part# 61615-01 Tube Assy, 18GA, 1/4-28, 48"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 24.00	EA	15.00 %	-\$ 18.00		\$ 0.00	\$ 0.00	\$ 102.00

<u>LN/FY/Account Code</u> 7/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 102.00
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Item # 8
Class-Item 175-53

Part# 63960-02 Probe Assy, DTH, ML600

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	15.00 %	-\$ 30.00		\$ 0.00	\$ 0.00	\$ 170.00

<u>LN/FY/Account Code</u> 8/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 170.00
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Item # 9
Class-Item 175-53

Part# 62576-01 Foot Switch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.00	EA	15.00 %	-\$ 15.00		\$ 0.00	\$ 0.00	\$ 85.00

<u>LN/FY/Account Code</u> 9/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 85.00
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Item # 10
 Class-Item 175-53

Part# 61729-01, Fitting, Plug, Universal Valve

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 6.00	EA	15.00 %	-\$ 9.00		\$ 0.00	\$ 0.00	\$ 51.00

<u>LN/FY/Account Code</u> 10/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 51.00
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Item # 11
 Class-Item 175-53

Part# 61498-01 Tubing R-L Connection, ML600

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 20.00	EA	15.00 %	-\$ 9.00		\$ 0.00	\$ 0.00	\$ 51.00

<u>LN/FY/Account Code</u> 11/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 51.00
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Item # 12
 Class-Item 175-53

Part# 61710-01 Assy Tube Management, ML600

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	EA	15.00 %	-\$ 18.75		\$ 0.00	\$ 0.00	\$ 106.25

<u>LN/FY/Account Code</u> 12/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 106.25
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Item # 13
 Class-Item 175-53

Part# 65160-01 Kit, Tube Management, PIP WKST

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 90.00	EA	15.00 %	-\$ 13.50		\$ 0.00	\$ 0.00	\$ 76.50

<u>LN/FY/Account Code</u> 13/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 76.50
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Item # 14
Class-Item 175-53

Part# 35844 Diluter Valve (ML503A, 530B)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 187.00	EA	15.00 %	-\$ 84.15		\$ 0.00	\$ 0.00	\$ 476.85

<u>LN/FY/Account Code</u> 14/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 476.85
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Item # 15
Class-Item 175-53

Part# 35888 Small Parts Kit ML500A/B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 31.00	EA	15.00 %	-\$ 9.30		\$ 0.00	\$ 0.00	\$ 52.70

<u>LN/FY/Account Code</u> 15/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 52.70
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Item # 16
Class-Item 175-53

Part# 81420 1002TLL 2.5mL SYRINGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 54.00	EA	15.00 %	-\$ 24.30		\$ 0.00	\$ 0.00	\$ 137.70

<u>LN/FY/Account Code</u> 16/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 137.70
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Item # 17
Class-Item 175-53

Part# 81126 1725DX 250uL SYRINGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 90.00	EA	15.00 %	-\$ 40.50		\$ 0.00	\$ 0.00	\$ 229.50

<u>LN/FY/Account Code</u> 17/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 229.50
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Item # 18
Class-Item 175-53

Part# 240130 Tube Assy M6X1 18GA X 900MM TP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 26.00	EA	15.00 %	-\$ 11.70		\$ 0.00	\$ 0.00	\$ 66.30

<u>LN/FY/Account Code</u> 18/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 66.30
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Item # 19
Class-Item 175-53

Part# 240010 Tube Assy, M6X1 18 GA X 650MM NT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 22.00	EA	15.00 %	-\$ 9.90		\$ 0.00	\$ 0.00	\$ 56.10

<u>LN/FY/Account Code</u> 19/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 56.10
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Item # 20
Class-Item 175-53

Part# 235538 Clicksure Tips 1000 Clr Sterile

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 73.09	EA	15.00 %	-\$ 219.27		\$ 0.00	\$ 0.00	\$ 1,242.53

<u>LN/FY/Account Code</u> 20/16/16-69961-6351-5066- - -1100- - -	<u>Dollar Amount</u> \$ 1,242.53
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Item # 21

Estimated Delivery is within 2 weeks: April 29, 2016 (approximately)

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.

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.

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.

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.

Contract Monitor:

Marissa Silva, 325-795-4041, Marissa.Silva@dps.texas.gov

Vendor Contact:

Sayo Edwardson, 800-648-5950, Sayo.Edwardson@hamiltoncompany.com

Contract Administrator:

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,384.98

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER