



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007449

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

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Vendor Number: 00027859
Pro Serve Enterprise, Inc.

4201 S Congress Ave
Ste 321
Austin
Austin, TX 78745-1171

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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

Item # 1
Class-Item 936-48

Internal Repair POs Purchase Order not to exceed \$1,853.44 without written authorization via Purchase Order Change Notice (POCN) from TXDPS Procurement and Contract Services Division. Refer to Service Estimates 200505, 200506 and 200508 to identify the equipment needing repairs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,853.44	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,853.44

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6439-1001- - -1300- - -	\$ 1,853.44

Item # 2

Internal Repair POs Purchase Order not to exceed \$1,853.44 without written authorization via Purchase Order Change Notice (POCN) from TXDPS Procurement and Contract Services Division.

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.

All work shall be satisfactorily performed with the wishes and desires of TXDPS; Standard of Performance shall be mutually agreed upon between the contractor and the TXDPS contact person. Failure to perform said duties or comply with any other required provision of this contract shall be grounds for immediate termination of this contract with notice.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. Pro Serve Enterprise, Inc. Service Estimate response as submitted to TXDPS

Vendor Instructions:

1. Pro Serve Enterprise, Inc. to reference Purchase Order (PO) Number 405-16-P007449 on all documentation
2. Pro Serve Enterprise, Inc. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P007449

Only TXDPS Terms and Conditions are applicable to this purchase order. In the case of any conflict between TXDPS Terms and Conditions and vendor quote the TXDPS Terms and conditions prevail.

Service Period: April 18, 2016 through July 31, 2016

Vendor Contact: Rolando Garza
Phone: 512-326-2811
Email: Rolando@proserveinc.com

TXDPS Contract

Monitor: Sherrie Zgabay
Phone: 512-424-7708
Email: sherrie.zgabay@dps.texas.gov

TXDPS Purchaser/Contract Administrator:

Tim Laws, CTPM
Phone: 512-424-5269
Email: timothy.laws@dps.texas.gov

Texas law does not require workers compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidders covered workers from work related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees who state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

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.

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,

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,853.44

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER