



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007666

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

V  
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Vendor Number: 00029564  
ROGUE FITNESS

1080 STEELWOOD RD  
COLUMBUS, OH 43212-1360

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Texas Department of Public Safety  
Education Training & Research  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Account Code: 16-22011-6404-1001- - -1750- - -  Solicitation (Bid) No.: 405-16-B001623	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 10
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Item # 1

Correct Delivery Address  
5805 North Lamar Blvd  
Bldg C, Gym  
Austin, TX 78752-4431  
Delivery Contact: Sgt. Kelly Wilkison at 512-424-5787

Per TX DPS Solicitation 405-16-B001623 and Rogue Fitness Quote # 00003666/#10803.

Item # 3  
Class-Item 805-94

Description: HG 2.0 10lb Bumper Plates-Pair; diameter: 1.77in. to 17.72in; Durometer readings: 85-90; Insert type: Stainless Steel, Openings: 1.98in; Color: Black, Material: Rubber; Weight Tolerance: +/-10 grams of declared weight; Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 44.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 221.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-22011-6404-1001- - -1750- - -	\$ 221.30

Item # 4  
Class-Item 805-94

Description: HG 2.0 15lb Bumper Plates-Pair; diameter: 1.77in. to 17.72in; Durometer readings: 85-90; Insert type: Stainless Steel, Openings: 1.98in; Color: Black, Material: Rubber; Weight Tolerance: +/-10 grams of declared weight; Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 48.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 241.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-22011-6404-1001- - -1750- - -	\$ 241.30

Item # 5  
Class-Item 805-94

Description: HG 2.0 25lb Bumper Plates-Pair; diameter: 1.77in. to 17.72in; Durometer readings: 85-90; Insert type: Stainless Steel, Openings: 1.98in; Color: Black, Material: Rubber; Weight Tolerance: +/-10 grams of declared weight; Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-22011-6404-1001- - -1750- - -	\$ 300.00

Item # 6  
Class-Item 805-94

Description: HG 2.0 35lb Bumper Plates-Pair; diameter: 1.77in. to 17.72in; Durometer readings: 85-90; Insert type: Stainless Steel, Openings: 1.98in; Color: Black, Material: Rubber; Weight Tolerance: +/-10 grams of declared weight; Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 84.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 420.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-22011-6404-1001- - -1750- - -	\$ 420.00

Item # 7  
Class-Item 805-94

Description: HG 2.0 45lb Bumper Plates-Pair; diameter: 1.77in. to 17.72in; Durometer readings: 85-90; Insert type: Stainless Steel, Openings: 1.98in; Color: Black, Material: Rubber; Weight Tolerance: +/-10 grams of declared weight; Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 108.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 540.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-22011-6404-1001- - -1750- - -	\$ 540.00

Item # 8  
Class-Item 805-94

Description: Legacy Standard Metal Weight Plates-Pair, 5lb, Diameter: 7.99in, Milled Cast-Iron Olympic plates, Color: Black, Mfr./Brand: York.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 9.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-22011-6404-1001- - -1750- - -	\$ 38.00

Item # 9  
Class-Item 805-94

Description: Spring Collars-Pair, 1lb each collar, fits standard 2in Olympic bars, Chrome Plated, Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-22011-6404-1001- - -1750- - -	\$ 48.00

Item # 10  
Class-Item 805-94

Description: The Bella 2.0 Women's Bar, Weight: 33lb, Shaft diameter: 0.98in, Knurl: Olympic, No Center Knurl, Collar and Shaft Coating: Black Zinc, Tensile Strength: 160,000 PSI or better, Collar Rotation: Bronze, Collar Style: Single Piece, Dual Knurl Marks, both Powerlift and Olympic Knurling, Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 206.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 620.82

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-22011-6404-1001- - -1750- - -	\$ 620.82

Item # 11  
Class-Item 805-94

Description: The Rogue 2.0 Men's Bar, Weight: 44lb, Shaft Diameter: 1.12in, Knurl: Olympic, No Center Knurl, Collar and Shaft Coating: Black Zinc, Collar Rotation: Bronze, Collar Style: Single Piece, Tensile Strength: 190,000 PSI or better, Dual Knurl Marks, both Powerlifting and Olympic knurling, Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 244.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 489.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-22011-6404-1001- - -1750- - -	\$ 489.60

Item # 12  
Class-Item 805-94

Description: Rogue 2.0 Flat Utility Bench, 2inx3in 11-gauge steel construction, High-density Neoprene Pad, Pad Width: 12in, Pad Height: 18in., Footprint: 47inx14in. Color: Black, Mfr./Brand: Rogue Fitness.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 168.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 840.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-22011-6404-1001- - -1750- - -	\$ 840.00

Item # 13  
Class-Item 805-94

Description: OneFitWonder Squat Stand with Pull-up Bar; 44-1/2inWx72inDx99inH; Color: Black Powder Coat; 2x3x11 gauge rectangle tubing; 17 latch locations; Pull-up Bar: 1.3in diameter; Pull-up Bar adjustment: 80in, 88in or 96in high from ground; pair of J latches; welded squat stand; hole upright: 5/8in diameter; two rear mounted weight horns with 180lb weight capacity each; Mfr./Brand: FringeSport.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 470.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,354.05

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
13/16/16-22011-6404-1001- - -1750- - -	\$ 2,354.05

Item # 14  
Class-Item 962-86

Freight: Shipping and Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 551.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 551.86

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
14/16/16-22011-6404-1001- - -1750- - -	\$ 551.86

## Item # 2

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 to 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.

**Government Code 2261.252**

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.

**Government Code 572.069**

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.

Only TX DPS Standard Terms and Conditions dated 4/4/13 apply to this order.

Expected delivery 7-10 business days after receipt of purchase order, on or before May 13, 2016.

**Contract Monitor Information:**

TXDPS/ETR

Name: Janee Cox

Phone: (512) 424-7301

Email: janee.cox@dps.texas.gov

**Vendor Contact Information:**

Rogue Fitness

Name: Customer Service

Phone: 614-358-6190

Email: team@roguefitness.com

**Contract Administrator/Procurement Contact information:**

Shantell Bennett, CTP

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,664.93

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER