



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007695

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

V
E
N
D
O
R

Vendor Number: 00029670
HEST FITNESS PRODUCTS

4730 Spid
Corpus Christi, TX 78411

S
H
I
P
T
O

Texas Department of Public Safety
Corpus Christi District Office
1922 South Padre Island Drive
Corpus Christi, TX 78416-1325
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.

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

Solicitation (Bid) No.: 405-16-B001698	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 16
--	--

Item # 12

Documents and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-16-P007695
2. TXDPS Terms and Conditions, rev. 4/2013 (copy attached)
3. Hest Fitness Quote No. 3849
4. Remit to address as it appears on the PO
5. Invoices must include: business name, remittance address, month of service(s) and PO# 405-16-P007695

Estimated delivery date: 5/11/2016

Contract Monitor:
Seth Stallings, 956-565-7110, Seth.Stallings@dps.texas.gov

Vendor Contact:
Steve Payne, 361-814-7200 x22, spayne@hestfitness.com

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

Item # 3
 Class-Item 805-57

SPORTSART T645 Treadmill

Minimum Specifications:

Model: T645S
 Manufactured by: SportsArt
 HP: 4.0 HP AC-Servo Brushless Motor.
 Running Surface: 22" x 61"
 Speed: 0.1 - 15 mph.
 Incline: 0 - 15%
 Display: Tri-color, Dot-matrix Display. 16 digit workout feedback display.
 Readouts: Level, Time, Distance, Calories, CAL/HR, METS, Speed, Pace, Incline, Actual HR, WT Loss HR, Cardio HR.
 Programs: Manual, Random, 3 Interval, 2 Glute, 3 Hill, 3 Track, Fat Burn, 8 Fit Test, 3 HRC, 3 Goal.
 Heart Rate Programs: 3 Heart Rate Control Programs.
 Additional Console Features: Numeric key pads.
 Heart Rate: Contact heart rate standard & wireless receiver built in.
 Fan/Speakers: 2 Headphone jacks with built in volume control.
 mp3/CD/TV Interface: 2 USB ports for device charging.
 Accessories Included: Oversized Water Bottle Holders.
 Belt: Carbon-weave, Low-friction Belt. Self Lubricating Belt System.
 Rollers: 3.5".
 Power: 120V 15A.
 Floor Levelers: Floor Levelers.
 Castors: Front Wheels.
 CSAFE Compatible: CSAFE Port.
 Max User Weight: 450 lbs.
 Dimensions (LxWxH): 83.5" L x 38.6" W x 56.7" H
 Light Commercial Warranty: (No Dues Facility): Lifetime frame warranty. Lifetime drive motor warranty. 5 years parts warranty. 5 years wear items warranty (deck, belts, handles, grips, motor/generator brushes, overlay, pedals, pedal straps and bearings, cosmetic shrouds and covers). 3 years labor warranty. 90 days, no labor warranty on high wear items (headphone jacks, USB port, RFID port, iPod connector, batteries).
 Commercial Warranty: Lifetime frame warranty. Lifetime drive motor warranty. 3 years parts warranty. 3 years wear items warranty (deck, belts, handles, grips, motor/generator brushes, overlay, pedals, pedal straps and bearings, cosmetic shrouds and covers). 3 years labor warranty. 90 days, no labor warranty on high wear items (headphone jacks, USB port, RFID port, iPod connector, batteries).
 Product Weight: 301 lbs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,195.00	EA	30.00 %	-\$ 1,558.50		\$ 0.00	\$ 250.00	\$ 3,886.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-18301-6404-1001- - -0163- - -	\$ 3,886.50

Item # 4
 Class-Item 805-57

SPRI 2 oz. Chalk Block (1 pound) #05-60585

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 4.00	EA	30.00 %	-\$ 9.60		\$ 0.00	\$ 9.00	\$ 31.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-18301-6404-1001- - -0163- - -	\$ 31.40

Item # 5
 Class-Item 805-57

XTREME MONKEY #XM100CSR Speed Jump Rope

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15.00	EA	30.00 %	-\$ 4.50		\$ 0.00	\$ 6.00	\$ 16.50

<u>LN/FY/Account Code</u> 5/16/16-18301-6404-1001- - -0163- - -	<u>Dollar Amount</u> \$ 16.50
--	----------------------------------

Item # 6
 Class-Item 805-57

TROY 2" muscle Clamp Collar #AOMC, 1 pair

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44.00	EA	30.00 %	-\$ 13.20		\$ 0.00	\$ 6.00	\$ 36.80

<u>LN/FY/Account Code</u> 6/16/16-18301-6404-1001- - -0163- - -	<u>Dollar Amount</u> \$ 36.80
--	----------------------------------

Item # 7
 Class-Item 805-57

BODY SOLID 75lb Kettlebell #KB-075

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 119.00	EA	30.00 %	-\$ 35.70		\$ 0.00	\$ 12.00	\$ 95.30

<u>LN/FY/Account Code</u> 7/16/16-18301-6404-1001- - -0163- - -	<u>Dollar Amount</u> \$ 95.30
--	----------------------------------

Item # 8
 Class-Item 805-57

TROY 1200lb Test Olympic Bar #AOB-1200B

Product Dimensions: Bar Length: 7 feet
 Knurling - light
 Sleeve Attached - Snap Ring
 Center Knurling - No
 Shaft Diameter - 28mm
 Shaft Finish - Chrome

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 225.00	EA	30.00 %	-\$ 67.50		\$ 0.00	\$ 19.00	\$ 176.50

<u>LN/FY/Account Code</u> 8/16/16-18301-6404-1001- - -0163- - -	<u>Dollar Amount</u> \$ 176.50
--	-----------------------------------

Item # 9
 Class-Item 805-57

TROY VTX colored bumper plate weight set, 10lb, 25lb, 35lb, 45lb, Spring Collar (pair), Product/Shipping Weight: 275 Lbs, with 1 Olympic Bar #OSS-275SBP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 595.00	EA	30.00 %	-\$ 178.50		\$ 0.00	\$ 44.00	\$ 460.50

<u>LN/FY/Account Code</u> 9/16/16-18301-6404-1001- - -0163- - -	<u>Dollar Amount</u> \$ 460.50
--	-----------------------------------

Item # 10
 Class-Item 805-57

PRO-ELITE K2 PL chin dip VKR, Two Station Chin Dip #51032

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 595.00	EA	30.00 %	-\$ 178.50		\$ 0.00	\$ 200.00	\$ 616.50

<u>LN/FY/Account Code</u> 10/16/16-18301-6404-1001- - -0163- - -	<u>Dollar Amount</u> \$ 616.50
---	-----------------------------------

Item # 11
 Class-Item 805-57

Assembly and Delivery of all items (if applicable)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 426.00	LOT	30.00 %	-\$ 127.80		\$ 0.00	\$ 0.00	\$ 298.20

<u>LN/FY/Account Code</u> 11/16/16-18301-6404-1001- - -0163- - -	<u>Dollar Amount</u> \$ 298.20
---	-----------------------------------

Item # 2

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. 4/13 apply to this order.

TAX:	\$ 0.00
FREIGHT:	\$ 546.00
TOTAL:	\$ 5,618.20

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER