



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007868

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

VENDOR

Vendor Number: 00016171  
1202983931800 | EVCO PARTNERS, L.P. D/B/A

**BURGOON COMPANY**  
PO BOX 1168  
USA  
GALVESTON, TX 77553-1168

SHIPPING TO

Texas Department of Public Safety  
Waco District Office  
1617 East Crest Drive  
Waco, TX 76705-1555  
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.

BILL TO

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

Solicitation (Bid) No.: 405-16-B001761	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 15
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Item # 7

Documents and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-16-P007868
2. TXDPS HUB Spot Bid Solicitation 405-16-B001761, including TXDPS Terms and Conditions, rev. 4/2016
3. Evco/Burgoon BAFO pricing, dated 5/17/2016
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-P007868

Contract Monitor:  
Susan Mercer, 254-759-7118, [Susan.Mercer@dps.texas.gov](mailto:Susan.Mercer@dps.texas.gov)

Vendor Contact:  
Rob Unger, 800-287-4666 x14, [runger@burgooncompany.com](mailto:runger@burgooncompany.com)

Contract Administrator:  
Maria R. Gutierrez, 512-424-2964, [Maria.Gutierrez@dps.texas.gov](mailto:Maria.Gutierrez@dps.texas.gov)

Item # 2  
Class-Item 450-26

P/N 1RM12 - D1108 Door Closer Hydraulic Aluminum - Standard Duty Closer Performance Non-Hold Open Door Handing Non-Handed Arm Type Standard Sizes 1 to 4 Barrier Free ADA Mounting Style Top Frame Housing Length 9-3/4 In. Housing Width 2-7/8 In. Housing Height 2-5/8 In. Aluminum Finish Max Door Opening 180 Degrees Exterior Door Width 48 In. Interior Door Width 48 In. Projection From Wall 2-7/8 In. Spring Size 1 to 4 Color Aluminum.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 141.71	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.71

<u>LN/FY/Account Code</u> 2/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 141.71
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Item # 3  
Class-Item 450-26

P/N 2TKU9 - D1111Door Closer- Industrial Closer Type Standard Duty Arm Type Closer Plus Material Die-Cast Aluminum Dark Bronze Finish Housing Length(In.) 9-3/4 Housing Height (In.) 2-5/8 Housing Width (In.) 2-7/8 Door Width(in.) 3 to6 Hand Nonhanded Type of Installation Interior/Exterior Standards ANSI/BHMA 156.4 Grade ! Includes Rack And Pinion Design HArDware Not Included.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 173.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 173.49

<u>LN/FY/Account Code</u> 3/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 173.49
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Item # 4  
Class-Item 631-06

P/N 2KVG6 - 10oz DAP Alex Fast Dry Caulk Plus Silicone Case of 12 - Ready To Paint in 30 - Minutes - Durable And Flexible -Will Not Crack- Mold and Mildew Resistant - Exceeds ASTM Specification C834 - Indoor/Outdoor; MFR# 18425

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 71.15	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.15

<u>LN/FY/Account Code</u> 4/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 71.15
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Item # 5  
Class-Item 150-10

MFR #108614 - 10 Ounce White Lightning 3006 All- Purpose Adhesive Caulk - Clear 12 Per Case - Acrylic Latex With Silicone - Mildew And Rust Resistant - Paintable.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 63.39	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 63.39

<u>LN/FY/Account Code</u> 5/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 63.39
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Item # 6  
 Class-Item 631-06

P/N 4MY72- 10.1 Oz DAP Dynaflex 230 Premium Latex Sealant - Brown - Exceeds ASTM C 920, Claa 25, Type S, Grade NS- Waterproof Seal - Permanently Flexible- Will Not Crack - Cured Sealant is Mold and Mildew Resistant - Paintable - Easy Water Cleanup - Low VOC; Mfr. Model # 70798-18418

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 6.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27.36

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-29011-6380-1001- - -1300- - -	\$ 27.36

Item # 1

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.

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.

Only TXDPS Standard Terms & Conditions Ver. 4/20/16 apply to this order.

Estimated delivery: 1-15 business days after receipt of purchase order. TXDPS accepts early delivery. Please ship as parts become available.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 477.10

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER