



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008001

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

V
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Vendor Number: 00005683
1200579676300 | TRANSPORTATION MANAGEMENT SERVICES INC.
17810 MEETING HOUSE RD
SUITE 200
USA
SANDY SPRING, MD 20860-1038

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Texas Department of Public Safety
Texas Division of Emergency Management
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: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 958-91

The request is to utilize contract 958-M1 for a management team as well as charter buses. Final Destinations and Hours to be coordinated between TDEM Transportation Manager Orlando Hernandez and Vendor.

Bus Requirements:
June 6, 2016 - (6) charter buses required for 12 hour operation - Will use the Term Contract rate of \$2,400.00 per day
June 8, 2016 - (4) charter buses required for 12 hour operation - Will use the Term Contract rate of \$2,400.00 per day
June 9, 2016 - (7) charter buses required for 12 hour operation - Will use the Term Contract rate of \$2,400.00 per day

Location of the bus pick up's and drop offs will be coordinated by Orlando Hernandez (TDEM) 512-424-7061 and TMS

The TMS vendor POC's are aware of this request:
Robert Leitzel Phone: 202-997-6305 E-Mail: bleitzel@tms.com
Kevin O'Connor Phone: 469-236-5309 E-Mail: koconnor@tms.com

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
17.00	\$ 2,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40,800.00

<u>LN/FY/Account Code</u> 1/16/16-90393-6451-3485- - -0900- - -	<u>Dollar Amount</u> \$ 40,800.00
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Item # 2
 Class-Item 958-91

Will require the flexibility to add 3 additional buses on any day listed above if vendor is able to supply them on a short notice.

I am entering this line for a total of nine (9) buses @ the term contract rate of \$2,400.00 per day per bus
 This will cover the "if needed request of an additional three (3) buses per day per date.

Location of the bus pick up's and drop offs will be coordinated by Orlando Hernandez (TDEM) 512-424-7061 and TMS

Contractor will only activate buses with this line item per instructions from Orlando Hernandez

The TMS vendor POC's are aware of this request:
 Robert Leitzel Phone: 202-997-6305 E-Mail: bleitzel@tms.com
 Kevin O'Connor Phone: 469-236-5309 E-Mail: koconnor@tms.com

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 2,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,600.00

LN/FY/Account Code	Dollar Amount
2/16/16-90393-6451-3485- - -0900- - -	\$ 21,600.00

Item # 3
 Class-Item 958-91

TMS Staff requirements:

Team Lead (Senior Agency LNO)
 June 6-9, 2016 - (1) Team Lead assigned to TDEM SOC

This team lead will work 40 hours over the period of 06/06/2016 - 06/09/2016 @ \$148.73 per hour (per the term contract).

"TDEM State Operations Center - Liaison Services
 In accordance with Part A, Section A.7.1"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 148.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,949.20

LN/FY/Account Code	Dollar Amount
3/16/16-90393-6451-3485- - -0900- - -	\$ 5,949.20

Item # 4
 Class-Item 958-91

TMS Staff requirements:

Team Lead (Senior Agency LNO)
 June 6-9, 2016 - (1) Team Lead assigned to San Antonio EOC (ARCC)

This team lead will work 40 hours over the period of 06/06/2016 - 06/09/2016 @ \$148.73 per hour (per the term contract).

"TDEM State Operations Center - Liaison Services
 In accordance with Part A, Section A.7.1"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 148.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,949.20

LN/FY/Account Code	Dollar Amount
4/16/16-90393-6451-3485- - -0900- - -	\$ 5,949.20

Item # 5
 Class-Item 958-91

TMS Staff requirements:

Check-in Manager
 06/06/2016 - Assigned to the Port of San Antonio Check in site -
 and from there,
 Will travel to the final site in Harlingen and work 06/07/2016 - 06/09/2016

This Manager will work 40 hours over the period of 06/06/2016 - 06/09/2016 @ \$82.84 per hour (per the term contract).

"Transit Management Services - Staging Area
 In accordance with Part A, Section A.7.2"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 82.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,313.60

<u>LN/FY/Account Code</u> 5/16/16-90393-6451-3485- - -0900- - -	<u>Dollar Amount</u> \$ 3,313.60
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Item # 6
 Class-Item 958-91

TMS Staff requirements:

Check-in/Database/Dvr Brief Staff -
 06/06/2016 - Assigned to the Port of San Antonio check in site -
 and from there,
 Will travel to the final site in Harlingen and work 06/07/2016 - 06/09/2016

This check in staff employee will work 40 hours over the period of 06/06/2016 - 06/09/2016 @ \$42.36 per hour (per the term contract).

"Transit Management Services - Staging Area
 In accordance with Part A, Section A.7.2"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 42.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,694.40

<u>LN/FY/Account Code</u> 6/16/16-90393-6451-3485- - -0900- - -	<u>Dollar Amount</u> \$ 1,694.40
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Item # 7

TPASS Managed Contract 958-M1 valid: 08/27/2014 through 12/31/2016.

Quantity(ies): Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

E-Verify:

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.

Managed Contract 958-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order, if TXDPS T&Cs conflict then Contract 958-M1 T&Cs prevail.

The contractor must provide the actual start time a bus and operator departs to a designated State check-in location and the actual end time a bus operator is released by the State and either (a) arrives at the bus operator's base terminal operations or (b) is diverted by the contractor to a new job whatever is first. The final cost will be based on the start and end time as described above.

A POCN will be processed to update the final cost.

Vendor Contact: Transportation Management Services Inc.

Name: Robert Leitzel

Phone: 202-997-6305

Email: bleitzel@tms.com

Contract Monitor/Delivery contact:

Name: Karl Holdren

Tel: 512-424-2640

E-mail: Karl.Holdren@dps.texas.gov

Contract Administrator:

Name: Tom Shugart

Tel: 512-424-2237

E-mail: Thomas.Shugart@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 79,306.40

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER