



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008065

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

V  
E  
N  
D  
O  
R

Vendor Number: 00014573  
1742339528800 | GT DISTRIBUTORS INC

2545 Brockton Dr.  
Suite 100  
Austin, TX 78758

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Fleet  
5710 Guadalupe  
Austin, TX 78752  
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.: | Payment Terms: State of Texas Prompt Pay |
|                         | Shipping Terms: F.O.B., Destination      |
|                         | Delivery Calendar Day(s) A.R.O.: 45      |

Item # 1  
Class-Item 055-57

Avenger AVNT TRIO Linear Super-LED Series , Includes Swivel/Bail Bracket with Suction Cups, Hood, Cigar Plug with On/Off Warning Switch and On/Off/Override Take-Down Switch. (Mode Switch for Color Choice and Scan-Lock Flash Pattern Switch are Located on the Avenger). Whelen Dual AVE Red Blue White, P/N AVNT2RBW, MSRP \$469.00 Ea.  
Managed Contract 055-M3

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 70.00    | \$ 245.75  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 17,202.50 |

|                                       |                      |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
| 1/16/16-25019-6404-1001- - -1300- - - | \$ 17,202.50         |

Item # 2  
 Class-Item 055-57

FlatLighter LED Series , Dual 400 Series High Intensity 5mm LEDs with Multiple Scan-Lock Flash Patterns. Color LEDs with Clear Outer Lens.  
 Whelen LED Flatlighter Red/Blue P/N FLLED RB, MSRP \$302.00 Ea.  
 Managed Contract 055-M3

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 100.00   | \$ 158.24  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 15,824.00 |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-25019-6404-1001- - -1300- - - | \$ 15,824.00         |

## Item # 3

Managed Contract 055-M3

Contract 055-M3 Start Date: 06/18/2014

Contract 055-M3 End Date: 10/31/2016

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.

Managed Contract 055-M3 Terms & Conditions plus TXDPS Basic Terms & Conditions Rev. 11/17/15 apply to this order, if TXDPS T&Cs conflict then Contract 055-M3 T&Cs prevail.

Delivery: Forty Five (45) days after receipt of order, on or before 7/15/2016

Warranty: Standard manufacturing warranty apply to this order.

Pricing per Managed Contract 055-M3 and GT Distributors Quote No. QTE0030951 dated 5/4/16.  
47.60% Discount off MSRP as per contract.

Vendor's contact:

Name: GT Distributors Customer Service

Tel. 512-451-8298

E-mail: txsales@gtdist.com

Contract Monitor:

Name: Ann English

Tel.: 512-424-2415

E-mail: ann.english@dps.texas.gov

Contract Administrator/Procurement Contract:

Name: Tom Gozdalski

Tel: 512-424-5112

E-mail: tom.gozdalski@dps.texas.gov

|          |              |
|----------|--------------|
| TAX:     | \$ 0.00      |
| FREIGHT: | \$ 0.00      |
| TOTAL:   | \$ 33,026.50 |

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER