



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008105

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
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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
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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
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Solicitation (Bid) No.: 405-16-B001715	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 # 1	Delivery Contact: Seth Stallings at 956-565-7110 Main Building phone number: 361-698-5500
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Item # 2

Per TX DPS Solicitation 405-16-B001715 and Hest Fitness Quote # 00004099.

Expected delivery 15 days after receipt of purchase order, on or before June 17, 2016.

Item # 4

Class-Item 360-55

Description: Survivor Sportfloor Rolled, Continuous roll of heavy duty commercial rubber flooring, Thickness: 3/8in, Color: Black, Flammability: Meets federal regulation #DOC FF1-70, slip resistant, Resistance to chemicals: most acids and chlorine, Installation: full-spread glue down with rubber floor adhesive, Rubber floor transition strip, Mfr./Brand: US Rubber Recycling, Inc.

See attachment A\_Floor Specification for details.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,792.00	SQFT	45.00 %	-\$ 806.40		\$ 0.00	\$ 0.00	\$ 985.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-18301-6247-1001- - -0163- - -	\$ 985.60

Item # 5

Class-Item 962-46

Installation of rubber flooring and transition strip fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,300.00	JOB	20.00 %	\$ 260.00		\$ 0.00	\$ 0.00	\$ 1,040.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-18301-6247-1001- - -0163- - -	\$ 1,040.00

Item # 6

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	\$ 230.00	EA	10.00 %	\$ 23.00		\$ 0.00	\$ 0.00	\$ 207.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-18301-6247-1001- - -0163- - -	\$ 207.00

## Item # 3

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.

**Installation**

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section -Criminal History Background Checks - in the attached Texas Department of Public Safety Terms and Conditions dated 4/20/16.

Only TX DPS Standard Terms and Conditions dated 4/20/16 apply to this order.

Limited Lifetime Warranty against defects in material and workmanship applies to this purchase order.

**Contract Monitor Information:**

TXDPS/ADM

Name: Seth Stallings

Phone: 956-565-7110

Email: seth.stallings@dps.texas.gov

**Vendor Contact Information:**

Hest Fitness Products

Name: Steve Payne

Phone: 210-831-3972

Email: spayne@hestfitness.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:	\$ 2,232.60

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER