



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008161

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

**V
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Vendor Number: 00029648
TNT Towers, LLC

31955 S Wiggins St
Magnolia
Magnolia, TX 77355

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Texas Department of Public Safety
Building L
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.

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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:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 4

By acceptance of this PO, vendor agrees to Open Market Terms and Conditions dated 12/10/2014. Notice Under Government Code 2261.252 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. Purchase Order in accordance with quote# 0087 from Contact: TNT Towers at 281 685 5001. Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@dps.texas.gov

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. Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Item # 1

Class-Item 936-84

Install new Side Light Bulbs on Existing Tower Lighting System. Verify all Day & Night Modes on TWR Lighting System are working.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 950.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 950.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-64324-6249-1001- - -1800- - -	\$ 950.00

S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 2
 Class-Item 936-84

Install (3) New Beacons & Triggers to Replace Existing Beacons on TWR Lighting System. Labor Only, No Materials Included.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,650.00

<u>LN/FY/Account Code</u> 2/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 1,650.00
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Item # 3
 Class-Item 936-84

Inspect all Existing Wiring & Junction Boxes to Verify No Other Lighting Issues are Present. Test all Day & Night Modes on Lighting System after Installing New Equipment.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

<u>LN/FY/Account Code</u> 3/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 500.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,100.00

APPROVED

By: William Myers

Phone#: (512) 424-6455

BUYER