



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P003597

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

**V
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Vendor Number: 00005654
1742369836800 | TEXAS ALCOHOL & DRUG
TESTING SERVIC*
16903 RED OAK DR STE 130
USA
HOUSTON, TX 77090-3938

**S
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Texas Department of Public Safety
Administration Division
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.

**B
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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 # 1

Managed Contract: 952-M1

Managed Contract Term: December 01, 2014 through August 31, 2016

EFFECTIVE DATE: 9/1/2015 through 8/31/2016

Blanket Purchase Order - NOT-TO-EXCEED Amount \$50,400.00

POCN:

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 issued by Procurement and Contract Services.

TERMS AND CONDITIONS

This Blanket Purchase Order is awarded in accordance with the Terms and Conditions of the TPASS - Managed Contract 952-M1 - Managed Contract. The standard terms and conditions of the awarded TPASS Managed Contract 952-M1 Vendor contract will govern the issuance of a TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 4-2013, shall apply to this Purchase order when not in conflict to those as stated in TPASS Master Managed Contract and will govern the issuance of a TXDPS Purchase Order(s).

QUANTITY:

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity of the Purchase Order at the same original terms and conditions.

FUNDING:

The total dollars are estimated. TXDPS does not guarantee to purchase any minimum amount. TXDPS reserves the right to increase or decrease the dollar amount of this Purchase Order. The vendor shall be notified in writing by Purchase Order Change Notice of any requirements changes made to this annual Purchase Order.

Contract Monitor

Cindy Torres
512-424-5756

Vendor Contact:

Larry Bauske
281-444-6600

Contract Administrator/Purchaser

Vania Ramaekers
512-424-2534

"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."

Item # 2
Class-Item 952-07

Contract Line Item Number: 8 and 9
Description: DOT and NON-DOT Breath Alcohol Screen Tests with Confirmation for Zones 1-5.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 29.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3
Class-Item 952-07

Contract Line Item Number: 10
Description: DOT Urine Drug Screening Tests with Confirmation - 5 Panel screening: Marijuana, Cocaine, Opiates (including 6-MAM), Phencyclidine (PCP) and Amphetamines (including MDMA) for Zones 1-5.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4
Class-Item 952-07

Contract Line Item Number: 11
Description: NON-DOT, Urine Drug Screening Test with Confirmation - 5 Panel screening: Marijuana, Cocaine, Opiates, Phencyclidine (PCP), and Amphetamines for Zones1-5.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 5
Class-Item 952-07

Contract Line Item Number: 12
Description - NON-DOT, Urine Drug Screening Test with Confirmation - 7 Panel screening: Marijuana, Cocaine, Opiates, Phencyclidine (PCP), Amphetamines, MDMA (Ecstasy) and 6-MAM (Heroin) for Zones 1-5.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6
 Class-Item 952-07

For all additional tests available under this contract. These are tests that TXDPS does conduct on a regular basis.

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

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

APPROVED

By: Vania Ramaekers, CTPM, CTCM

Phone#: (512) 424-2534

BUYER