



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P003599

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

**V
E
N
D
O
R**
Vendor Number: 00022717
AIRGAS USA

11111 N Lamar Blvd
Austin, TX 78753-3058

**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

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:

Shipping Terms:

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

Item # 10

MANAGED CONTRACT - 430-M1

Managed Contract Term: September 1, 2014 through February 29, 2016 NOTE: In event that TPASS does not Extend the current managed contract by 8/31/2015, this blanket order will automatically be cancelled.

The standard terms and conditions of the awarded TPASS Managed Contract 430-M1 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 Managed Master Contract and will govern the issuance of a TXDPS Purchase Order(s).

NOT-TO-EXCEED: This purchase order will not exceed \$50,000.00.

INVOICING:

1. Contract Items and pricing when invoiced shall be in accordance with TPASS Managed Contract 430-M1 price list.
2. Invoices shall be in accordance with the contract unit cost.
3. Invoices shall list the actual unit cost according to contract.
4. Charges will be for actual cubic feet ordered and delivered (vendor shall not bill according to cylinder total capacity)
5. Cylinders when filled are not to be rounded up to the cylinder unit size.
6. The current contract does not allow the following fees:
 - a. NO delivery fees,
 - b. NO shipping fees,
 - c. NO hazmat fees and
 - d. NO special Trip fees.

These fees, when charged will cause the invoice to be returned to vendor for corrections before payment can be processed.

Note: Be aware that State agencies are only authorized to pay for the actual cubic feet delivered, accepted and received according to the contract unit cost. Any deviation to these actual numbers shall cause the invoices to be returned to vendor according to the state prompt payment act.

TXDPS WILL NOT SHORT PAY INVOICES FOR THE FISCAL YEAR STARTING ON 9/1/2015 THROUGH 2/29/16.

QUANTITY (ies): Quantities are estimated, TXDPS does not guarantee to ship any minimum dollar amount or quantities. TXDPS reserves the right to increase or decrease the fund or quantity (ies) 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 in accordance with the Procurement Policies and Procedures for Purchase Order Change Notice (POCN). The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements changes made to this annual Purchase Order.

Contract Monitor /Authorized Staff to place orders
For Crime Lab
Anna Mudd (Primary)
512-424-2105
or
Danny Rios (Back-Up)
512-424-2105

Lab/Breath Alcohol Lab
Ronald Oliver (Primary)
or
Paul Calderon (Back-up)

Vendor Contact
Matt Fiore
Matt.Fiore@Airgas.com

Contract Administrator / Purchaser Contact:
Vania Ramaekers
512-424-2534

Item # 11

"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 # 1

Class-Item 430-72

Contract Item #40: Helium - Analytical Purity 99.999 - Cylinder 300 CF - HE-UHP300

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.29729	CUFT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 2

Class-Item 430-72

Contract Item #43: Nitrogen - Ultra Pure - Cylinder 304 CF - NI-UHP300

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.129	CFT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3

Class-Item 430-72

Contract Item #46: Hydrogen - purity 99.9995 - Cylinder 261 CF - HY-UPC300

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.23	CUFT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4
Class-Item 430-72

Contract Item #47: Hydrogen, Purity 99.999 - 258 CF - HY-UPH300

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.1917	CFT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 5
Class-Item 430-92

Contract Item #85: Helium - 242 CU. FT. Cylinder - HE 200

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.25272	CUFT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6
Class-Item 430-12

Contract Item #116: Liquid Nitrogen - Low Pressure Dewars - NI 230LT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 46.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 7
Class-Item 430-92

Contract Item #79: Carbon Dioxide - CO2 - 50 lb Cylinder - CD 50

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.15	LB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 8
 Class-Item 981-41

Contract Item - Liquid Cylinder Daily Rental Rate - RATE

The contract price for this line item is \$1,00 per day per cylinder.

Contract Monitor is responsible for certifying each rental monthly invoice for TXSPS/LAB cylinders.

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

Item # 9
 Class-Item 981-41

Contract Item - Cylinder Rental Daily Rate - RATE

The contract price for this line item is \$.11 cents per day per cylinder

Contract Monitor is responsible for certifying each rental monthly invoice for TXSPS/LAB cylinders.

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

Item # 12
 Class-Item 430-92

Contract Item #66: Air, Grade Z, 312 CU. FT. Cylinder - AI Z300

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.088	CFT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 13
 Class-Item 430-72

This item will be for items current listed in the contract that the Lab does not use on a regular basis but needs it some point during the fiscal year. Each release done under this item will required that the customer enter the following information.

Contract Item Number: _____

Contract Description: _____

Contract unit of Measure: _____

Contract unit cost: _____

Total estimated order \$: _____

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

Item # 14
 Class-Item 430-92

Item 63 on the current contract price list posted
 AIR, BREATHING GRADE D, 312 CU. FT. CYLINDER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.0433	CFT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 15
 Class-Item 430-72

This item will be for items current listed in the contract that the Lab does not use on a regular basis but needs it some point during the fiscal year. Each release done under this item will required that the customer enter the following information.

Contract Item Number: _____

Contract Description: _____

Contract unit of Measure: _____

Contract unit cost: _____

Total estimated order \$: _____

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