



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P003961

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

V
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Vendor Number: 00026391
ALL CEN-TEX INC

PO BOX 545
CEDAR PARK , TX 78630-0545

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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.

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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: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 910-70

Pumping and disposing of grease from grease trap- quarterly. (4)-Bldg. A-Cafeteria Kitchen.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 325.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,300.00

<u>LN/FY/Account Code</u> 1/16/16-26001-6521-1001- - -1800- - -	<u>Dollar Amount</u> \$ 1,300.00
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Item # 4
 Class-Item 910-70

Disposal of Grease (per gallon) - \$0.75 per gallon
 30 gallons per Service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 22.50	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-26001-6521-1001- - -1800- - -	\$ 90.00

Item # 2

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 his 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 the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of the confirmation or tentative non-confirmation screen containing he E-Verify case verification number for attachment 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 # 3

Service 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 Standard Terms and Conditions, for Services, dated 10/2014.

Per TXDPS Request for Quote email to All Cen Tex Inc dated 07/02/2015

and corresponding response dated 07/07/2015 2:43:22 PM

Only TXDPS Terms and Conditions for Services, dated 10/02/2014, shall apply to this Purchase Order.

Estimated Dates of Service:

- Service #1 - 9/1/2015 through 11/30/2015
- Service #2 - 12/1/2015 through 2/28/2016
- Service #3 - 03/1/2016 through 05/30/2016
- Service #4 - 06/1/2016 through 09/31/2016

Service Location:

5805 N Lamar Blvd, Bldg A, Cafeteria
Austin, TX 78752

TXDPS Contract Monitor:

Steve Haney
Phone: (512)424-2169
Email: Steve.Haney@dps.texas.gov

TXDPS Contract Administrator:

Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

Vendor Point of Contact:

All Cen-Tex Inc
Lisa Gonzales
Phone: 512-258-4000
Email: allcentex@live.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,390.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER