



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P004040

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

**V
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Vendor Number: 00020643
EARTHGRAINS BAKING COMPANIES

5805 N LAMAR
AUSTIN, TX 78752

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Texas Department of Public Safety
Education Training & Research
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: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 1

Item # 5

Blanket Purchase Order Effective Date:
September 01, 2015 through February 29, 2016.

Blanket Purchase Order Not-To-Exceed amount is \$4,000.00

Managed Contract 375-M1
Earthgrains Baking - Sara Lee
2626 Willowbrook Rd.
Dallas, TX 75220

Per Earthgrains Baking - Sara Lee Managed Contract 375-M1 Price List.
Managed Contract effective date: September 01, 2014 through February 29, 2016.

FIRST OPTIONAL RENEWAL TERM:

03/01/2016 through 08/31/2016

If the Managed Contract 375-M1 is extended/renewed and active by 02/29/2016, a Purchase Order Change Notice (POCN) will be issued to extend the term of this Blanket Purchase Order through 08/31/2016

No deliveries are permitted prior to September 1, 2015.

TERMS & CONDITIONS:

The standard terms and conditions of the awarded TPASS Managed Contract 375-M1 will govern the issuance of a TXDPS Purchase Order. 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 stated in Managed Master Contract and will govern the issuance of a TXDPS Purchase Order.

QUANTITY (ies):

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the 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; however, this order cannot exceed \$4,000. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements changes made to this annual Purchase Order.

CHANGE ORDER:

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 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.

ORDERING PROCESS:

No changes to this item list or substitutions of products can be made without written approval from TXDPS Procurement and Contract Services authorized staff through a POCN; Quantities are estimated and may be changed on as needed basis as long as the NOT-TO-EXCEED amount of the total order remains the same. Orders will be placed by authorized personnel listed on this Purchase order. A VENDOR WILL BE HELD RESPONSIBLE FOR ACCEPTING ORDERS without THE PROPER AUTHORIZATION

Item # 1
Class-Item 375-15

Bread, Wheat, Sandwich Style, Fresh - Slice 25 Grams or .9 oz - Loaf - Product Number 2668 - 24 oz Loaf

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.79	LOAF	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 2
Class-Item 375-15

Bun, Frankfurter, White, Enriched 6 inches - Fresh - Rainbo - Product 1269 - Package of 16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 1.58	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3
Class-Item 375-15

Bun, Hamburger, 4-1/2" Diameter, Enriched Institutional Tray - Rainbo - Product Number - 1081, package of 8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 1.16	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4
Class-Item 375-15

Texas Toast, Enriched Flour, Minimum 12 Slices per Loaf - Rainbo Brand - Product No. 2705 - 24 oz. loaf

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.95	LOAF	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6

Vendor Contact:

Name: Dean Beneke
Tel.: 214-350-2019 x129
Fax: 214-350-2471
Email: dbeneke@bbumail.com

Contract Monitor:

Name: Gabriel Vega
Tel.: 512-424-5970
Email: gabriel.vega@dps.texas.gov

Contract Administrator/Procurement Contact:

Name: Tom Gozdalski
Tel.: 512-424-5112
Email: tom.gozdalski@dps.texas.gov

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

APPROVED

By: Tom Gozdalski, CTPM
Phone#: (512) 424-5112
BUYER