



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P004098

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

V
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Vendor Number: 00024167
METRO AVIATION

1214 Hawn Avenue
Shreveport, LA 71107

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Texas Department of Public Safety
Aircraft
10335 Golf Course Rd.
Austin, TX 78719
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.: 405-16-B000898

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 905-53

Level 7 Flight Simulator Training and Flight Training for AS350BA and AS350B2B2 per attached Invitation for Bid 405-15-B000898.

Initial Term of Service: 09/01/2015 through 08/31/2016 Not To Exceed \$100,000.00
1st Renewal Option: 09/01/2016 through 08/31/2017 Not To Exceed \$100,000.00
2nd Renewal Option: 09/01/2017 through 08/31/2018 Not To Exceed \$100,000.00
3rd Renewal Option: 09/01/2018 through 08/31/2019 Not To Exceed \$100,000.00

This blanket Purchase Order will not exceed the total of \$100,000.00 for the initial term year or for any renewal option.

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

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 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 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.

Installation 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 Technology Terms and Conditions, dated 10/2014.

Item # 3

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-15-P004098
2. TXDPS Terms and Conditions incorporated in the IFB Package
3. Statement of Work/Specifications incorporated in the IFB Package
4. Invitation for Bid (IFB) Package - 405-15-B000898
5. METRO AVIATION bid response as submitted to TXDPS
6. METRO AVIATION schedule of values attached
7. METRO AVIATION to reference PO Number 405-15-P004098 on all documentation
8. Invoices must include: Business name, remittance address, month of services and PO 405-15-P004098

Item # 4

Contract Monitor:

Name: Angie Wardlow
Phone: (512) 936-9550
Email: Angie.Wardlow@dps.texas.gov

Purchaser Contact Information:

Name: John Kirchner
Phone: 512-424-7059
Email: John.Kirchner@dps.texas.gov

Vendor Contact Information:

Name: Mike Ledford
Email: mledford@metroaviation.com
Phone: (318)698-5200

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

APPROVED

By: John Kirchner, CTPM, CTCM
Phone#: (512) 424-7059

BUYER