



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004114

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

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Vendor Number: 00026000
Hill Country Pest Control

877 Harper Road
Kerrville, TX 78028-2965

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Texas Department of Public Safety
Kerrville Area Office
311 Sidney Baker South
Kerrville, TX 78028-2103
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-B000984	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 910-59

Kerrville Annual Pest Care Service for the term beginning 09/01/15 to 08/31/16 as per the attached specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 380.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 380.00

<u>LN/FY/Account Code</u> 1/16/16-29011-6281-1001- - -1300- - -	<u>Dollar Amount</u> \$ 380.00
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Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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 and Contract Services.

This purchase order may be cancelled by TXDPS with a thirty (30) day written notice.

All work shall be satisfactorily performed with the wishes and desires of TXDPS; Standard of Performance shall be mutually agreed upon between the contractor and the TXDPS contact person. Failure to perform said duties or comply with any other required provision of this contract shall be grounds for immediate termination of this contract with notice.

Service Contract Term: 9/1/2015 through 8/31/2016.

This contract may be renewed for three (3) additional twelve (12) month periods under the same terms, conditions provided both parties agree.

- Renewal Option 1: 9/1/2016 - 8/31/2017
- Renewal Option 2: 9/1/2017 - 8/31/2018
- Renewal Option 3: 9/1/2018 - 8/31/2019

Documents and instructions for this Purchase Order include:

1. Request for Quote - dated 7/21/2015 (Attached)
2. TXDPS Terms and Conditions (Attached)
3. Specifications incorporated in the Request for Quote
4. Hill Country Pest Control, Inc. response as submitted to TXDPS
5. Hill Country Pest Control, Inc. to reference PO Number 405-16-P004114 on all documentation
6. Invoices must include: Business name, remittance address, month of services and PO 405-16-P004114

Vendor Contact: Brian DiCicco
 Phone: 830-896-4700
 Email: office@hillcountrypestcontrol.com

TXDPS Contact: Yvette Marie-Morales
 Phone: 210-531-2207
 Email: Yvette.Marie-Morales@dps.texas.gov

TXDPS Purchaser: Jennifer Feliciano
 Phone: 512-424-2096
 Email: jennifer.feliciano@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 380.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER