



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004189

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

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Vendor Number: 00020305
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street
Austin, TX 78751

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Texas Department of Public Safety
Finance - MSC 0130
5805 North Lamar Boulevard
Austin, TX 78752-0130
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:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 962-27

Secure Document Destruction (September1, 2015 thru August 31, 2016)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
26.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 910.00

<u>LN/FY/Account Code</u> 1/16/16-14011-6523-1001- - -1250- - -	<u>Dollar Amount</u> \$ 910.00
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Item # 2
 Class-Item 962-27

Bulk removal - palletized and shrink wrapped

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24000.00	\$ 0.01	LB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 240.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-14011-6523-1001- - -1250- - -	\$ 240.00

Item # 3

Legal Cite: TGC 2162.105 - Council on Competitive Government Contracts

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.

CCG Contract 050815-A-CCG-DD Terms and Conditions plus TXDPS Terms and Conditions apply to this order.

CCG 050815-A-CCG-DD DOCUMENT SHREDDING

962-27

Term: September 1, 2012 - August 31, 2020

The greater of: \$35.00/pick up location or \$0.01 per lb.

Plus an additional \$1.00 fee per each container exceeding five (5) in possession of the agency (location)/pickup.

Pick up schedule will be coordinated between Contract Monitor and TIBH

Initial period to be twelve (12) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 9/1/2015 through 8/31/2016
1st Renewal Term: 9/1/2016 through 8/31/2017
2nd Renewal Term: 9/1/2017 through 8/31/2018
3rd Renewal Term: 9/1/2018 through 8/31/2019

Vendor Contact: Abby Monk
Phone: 512-451-8145
Email: amonk@tibh.org

TXDPS Contract
Monitor: Lora Beshears
Phone: 512-424-2061
Email: lora.beshears@dps.texas.gov

TXDPS Purchaser: Tim Laws, CTPM
Phone: 512-424-5269
Email: timothy.laws@dps.texas.gov

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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,150.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER