



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004284

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  
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:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 962-27

ATI Secure Docs (TIBH Industries) Shred Service, destruction of documents. Service Period: 9/1/15-8/31/16. Monthly pick-up. Additional bins may be added (usually Jan-May) during yearly purging of documents, per records retention guidelines.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
52.00	\$ 35.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,820.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-28111-6523-1001- - -1300- - -	\$ 1,820.00

Item # 2

Initial period to be a 12 month contract, with the option to renew for three (3) additional 12 month period following 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

Item # 3

Texas Government Code 2162.105, "Council on Competitive Government contracts" Per Contract: 050815-A-CCG-DD and Terms and Conditions of said contract. CCG Contract Term: September 1, 2012 through August 31, 2020

CCG Contract No.050815-A-CCG-DD term: 9/1/2012 through 8/31/2020

050815-A-CCG-DD Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 10/14 apply to this order, if TXDPS T&Cs conflict then 050815-A-CCG-DD T&Cs prevail.

Item # 4

Change Oder:

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.

E-Verify:

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.

Item # 5

This Purchase Order (PO) is in accordance with the CCG Contract 050815-A-CCG-DD.

Item # 6

TXDPS Contract Monitor:  
Name: Darlene J Stumbough  
Phone: 512-424-2928  
Email: darlene.stumbough@dps.texas.gov

Vendor Contact Information:  
TIBH  
Name: Abby Monk  
Phone: 512-451-8145  
Email: amonk@tibh.org  
Austin Task  
Name: James Driscoll  
Phone: 512-389-3333  
Email: texas@austin.task.com

TXDPS Procurement Contact:  
Name: Cathy Richter, Purchaser IV  
Phone: 512-424-5579  
Fax: 512-424-5419  
Email: cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,820.00

APPROVED

By: Cathy Richter, CTPM  
Phone#: (512) 424-5579

BUYER