



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004306

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

V
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Vendor Number: 00020531
CULLIGAN WATER OF RIO GRANDE VALLEY

1300 W. US 77
San Benito, TX 78586

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
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 979-52

Vendor will provide rental of Culligan Commercial Reverse Osmosis System for the Weslaco Regional Crime Lab

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 390.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,680.00

LN/FY/Account Code 1/16/16-79331-6450-1001- - -1100- - -	Dollar Amount \$ 4,680.00
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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-P004306
2. TXDPS Terms and Conditions (copy attached)
3. CULLIGAN WATER OF RIO GRANDE VALLEY quote M82015 (copy attached)
4. CULLIGAN WATER OF RIO GRANDE VALLEY to reference 405-15-P004306 on all documentation
5. Invoices must include: Business name, remittance address, month of services and 405-15-P004306

Period of Service is from 09/01/2015 through 08/31/2016

Item # 4

Contract Monitor:

Name: Ramiro Valdez
Phone: (956) 565-7241
Email: Ramiro.Valdez@dps.texas.gov

Purchaser Contact Information:

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

Vendor Contact Information:

Name: Letty Davila
Phone: 512-956-1780
Email: Imorales@h2orgv.com

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 4,680.00

APPROVED

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