



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004351

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

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Vendor Number: 00022284  
REPUBLIC ELEVATOR INSPECTIONS, LLC

P.O. Box 7155  
Round Rock, TX 78683

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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](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001009	Payment Terms: State of Texas Prompt Pay  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 910-13

Provide annual, and five year (as needed), elevator inspections at HQ-Austin, TTC-Florence and Capitol Police elevators, to ensure the Texas Department of Public Safety (TXDPS) elevators are operating within the parameters set by the Texas Department of Licensing and Regulation (TDLR). Contractor to file all inspection reports with TDLR and provide a copy of the inspection reports to the TXDPS Contract Monitor. Contractor will work in tandem with TXDPS contracted elevator repair company when performing inspections. Contractor will provide their own tools and equipment necessary to perform any required testing of elevators. Contractor will perform re-inspections as needed. Vendor in coordination with TX DPS contract monitor and Department Contracting Office will be capable of adding additional systems to this statement with change orders as new facilities with elevator systems are brought on-line. (Elevator Information List -Attached)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,200.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,200.00

LN/FY/Account Code 1/16/16-26111-6247-1001- - -1300- - -	Dollar Amount \$ 4,200.00
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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.

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. TXDPS Invitation for Bid 405-16-B001009 issued 7/27/15
3. Republic Elevator Inspections LLC Bid response as submitted to TXDPS

## Vendor Instructions:

1. Republic Elevator Inspections LLC to reference Purchase Order (PO) Number 405-16-P004351 on all documentation
2. Republic Elevator Inspections LLC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P004351

Only TXDPS Terms and Conditions are applicable to this purchase order.

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: Stewart Woodruff  
Phone: 512-410-9992  
Email: sdwoodruff@att.net

TXDPS Contract  
Monitor: Steve Harper  
Phone: 512-424-7596  
Email: steven.harper@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:	\$ 4,200.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER