



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004477

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

V
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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
Procurement & Contract Services - MSC 0266
PO Box 4087
Austin, TX 78773-0266
US
Email: procurement@dps.texas.gov
Phone: (512) 424-5255

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 962-69

405-16-P004477 replaces 405-15-P000936

Temporary Staff-Audio-Visual Technician IV, Expert class 1843. Two (2) positions. Regular Time

Service Period 9-1-2015 through 8-31-2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
336.00	\$ 37.19	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,495.84

<u>LN/FY/Account Code</u> 1/16/16-90441-6253-3484- - -0900- - -	<u>Dollar Amount</u> \$ 12,495.84
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Item # 2
 Class-Item 962-69

Temporary Staff-Audio-Visual Technician IV, Expert class 1843. Two (2) positions. Overtime

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.70	\$ 53.18	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 356.31

<u>LN/FY/Account Code</u> 2/16/16-90441-6253-3484- - -0900- - -	<u>Dollar Amount</u> \$ 356.31
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Item # 3
 Class-Item 962-69

Temporary Staff-Audio-Visual Technician IV, Expert class 1843. Two (2) positions. Regular Time line item 3 has different funding than line item 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3680.00	\$ 37.19	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 136,859.20

<u>LN/FY/Account Code</u> 3/16/16-90441-6253-3485- - -0900- - -	<u>Dollar Amount</u> \$ 136,859.20
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Item # 4
 Class-Item 962-69

Temporary Staff-Audio-Visual Technician IV, Expert class 1843. Two (2) positions. Overtime line item 4 has different funding than line item 2.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
73.30	\$ 53.18	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,898.09

<u>LN/FY/Account Code</u> 4/16/16-90441-6253-3485- - -0900- - -	<u>Dollar Amount</u> \$ 3,898.09
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Item # 5

Change Orders:

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 to 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.

Item # 6

This Purchase Order will be effective from September 1, 2015 through August 31, 2016.

Item # 7

Contract Reference TPASS Managed Contract No. 962-M3. The managed contract term is 9/1/2002 through 8/31/2016. Purchase Order is subject to Managed Contract Terms and Conditions and Texas Department of Public Safety Terms and Conditions when not in conflict.

Item # 8

NIGP Class and Item 962,69

Job Class Code 1843, Job Class Title Technician IV, Rate Level Expert.

Estimated number of hours, 4096 hours.

The contract term is for the fiscal year. Individuals shall not work if hours have been expended. Additional hours can be added through a Change Order issued by the TXDPS Procurement and Contract Services Bureau. Hours are only estimates. Vendor may not be paid if individual work beyond the hours allowed under this PO or applicable Change Order. Work Schedule 8 to 5, Monday through Friday.

OVERTIME IS ALLOWED UNDER THIS PURCHASE ORDER.

Item # 9

Work Location: Highway District for the Placement Location, District 14 Austin. Location TXDPS Building A 5805 North Lamar Austin, TX 78752.

Item # 10

Background Check: The selected TIBH temporary staff personnel will have to clear the TXDPS Background Review, before starting work.

Item # 11

Contact Information:

Vendor Contact-Jo Lynn Brown 512-453-8833 x101 jolynn@peakperformers.org
Contract Monitor- Steve Cottle 512-424-2488 steve.cottle@dps.texas.gov
Procurement Contact-Cathy Richter 512-424-5579 cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 153,609.44

APPROVED

By: Cathy Richter, CTPM

Phone#: (512) 424-5579

BUYER