



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004567

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

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Vendor Number: 00017312  
1582608861701 | SIMPLEXGRINNELL

1608 ROYSTON LN  
USA  
ROUND ROCK, TX 78664

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Texas Department of Public Safety  
1440 East Kingsbury  
Seguin, TX 78155  
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: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 936-09

Seguin - Annual Service Fire Alarm Test and Inspection on Simplex 4006 System as listed in attached proposal: Initial Contract Term: 09/01/15 to 08/31/16.

Services to be performed:  
 Service of Main Fire Alarm Panel - (1) Once Annually,  
 Service of Smoke Detector Conventional - (3) Three Annually,  
 Service of Pull Station - (4) Four Annually,  
 Audio-Visual Notification Conventional - (2) Twice Annually.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 356.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 356.00

LN/FY/Account Code 1/16/16-29011-6247-1001- - -1300- - -	Dollar Amount \$ 356.00
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## Item # 2

## Change Order:

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.

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 '24. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2013.

This Purchase Order may be renewed for up to three (3) additional one-year periods at the same terms and conditions and at the same price quoted for each renewal period providing both parties agree in writing prior to the expiration date.

Contract Effective Date: September 1, 2015 to August 31, 2016  
Optional Renewal Period 1: September 1, 2016 to August 31, 2017  
Optional Renewal Period 2: September 1, 2017 to August 31, 2018  
Optional Renewal Period 3: September 1, 2018 to August 31, 2019

Per TYCO SimplexGrinnell corresponding Proposal No. 420016 dated 5/18/15.

By acceptance of this Purchase Order, Vendor accepts that only TXDPS Standard Terms & Conditions Rev. 10/14 applies to this order.

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-15-P004567
2. TXDPS Terms and Conditions Rev. 10/14
3. Simplex Grinnell Proposal dated 5/18/15 (copy attached)
4. Simplex Grinnell to reference 405-15-P004567 on all documentation
5. Invoices must include: Business name, remittance address, term of services and 405-15-P004567

Contract Monitor/Delivery contact:

Name: Yvette Marie-Morales

Tel: 210-531-2207

E-mail: Yvette.Marie-Morales@dps.texas.gov

Vendor Contact:

Name: Aleigha Melton

Tel: 210-402-6311

E-mail: almelton@simplexgrinnell.com

Contract Administrator:

Name: Bryan Williams

Tel: 512-424-5422

E-mail: Bryan.williams@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 356.00

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER