



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004582

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

**V
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Vendor Number: 00020116
QIAGEN, INC.

27220 Turnbery Lane
Ste. 200
Valencia, CA 91355

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Texas Department of Public Safety
Law Enforcement Support
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

Item # 9

Managed Contract 175-M1

Managed Contract Term: 9/1/2010 Through 02/29/2016

Purchase Order Effective Date: September 01, 2015 through February 29, 2016

POCN:

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 issued by Procurement and Contract Services.

TERMS AND CONDITIONS:

This Purchase Order is awarded in accordance with the Terms and Conditions of the TPASS - Managed Contract 175-M1 - Managed Contract. The standard terms and conditions of the awarded TPASS Managed Contract 175-M1 Vendor contract will govern the issuance of a TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 4-2013, shall apply to this Purchase order when not in conflict to those as stated in TPASS Master Managed Contract and will govern the issuance of a TXDPS Purchase Order(s).

QUANTITY:

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity of the Purchase Order at the same original terms and conditions.

FUNDING:

The total dollars are estimated. TXDPS does not guarantee to purchase any minimum amount. TXDPS reserves the right to increase or decrease the dollar amount of this Purchase Order; unless a POCN is processed. The vendor shall be notified in writing by Purchase Order Change Notice of any requirements changes made to this annual Purchase Order.

CRIMINAL HISTORY BACKGROUND:

In the event a Repair Work Order requires Contractor to access a TXDPS owned facilities, 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 04/20/2013.

CONTRACT MONITOR:

Dennis Loockerman
512-424-7276

VENDOR CONTACT:

Deborah Burch
800-426-8157 EXT. 23691 or 661-701-3691

CONTRACT ADMINISTRATOR / PURCHASER

Vania Ramaekers
512-424-2534

"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 # 1
 Class-Item 938-81

Qiagen robot EZ 1 Full Service agreement
 Contract Line Item: 7 - Annual price \$3,409.00
 Location: Garland Crime Lab
 Serial Number: L106A0457 and L09ZA0287.
 Cost - Prorated to match contract extension 9/1/15 through 2/29/2016
 Contract prorated 6 months= \$1,704.50 each unit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,704.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,409.00

<u>LN/FY/Account Code</u> 1/16/16-79151-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 3,409.00
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S H I P T O	Texas Department of Public Safety Garland Regional Crime Laboratory 402 West IH 30 Garland, TX 75043-5902 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 2
 Class-Item 938-81

Qiagen robot EZ 1 Full Service agreement
 Contract Line Item: 7 - Annual price \$3,409.00
 Location: Houston Crime Lab
 Serial Number: L109A0491 and L109A0499
 Cost - Prorated to match contract extension 9/1/15 through 2/29/2016
 Contract prorated 6 months= \$1,704.50 each unit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,704.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,409.00

<u>LN/FY/Account Code</u> 2/16/16-79251-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 3,409.00
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S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 3
 Class-Item 938-81

Qiagen robot EZ 1 Full Service agreement
 Contract Line Item: 7 - Annual price \$3,409.00
 Location: Lubbock Crime Lab
 Serial Number: 106A0458 and 106A0459.
 Cost - Prorated to match contract extension 9/1/15 through 2/29/2016
 Contract prorated 6 months= \$1,704.50 each unit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,704.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,409.00

<u>LN/FY/Account Code</u> 3/16/16-79551-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 3,409.00
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S H I P T O	Texas Department of Public Safety Lubbock Regional Office 1404 Lubbock Business Park Blvd., Ste 100 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700
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Item # 4
 Class-Item 938-81

Qiagen robot EZ 1 Full Service agreement
 Contract Line Item: 7 - Annual price \$3,409.00
 Location: El Paso Crime Lab
 Serial Number: L12YA0975 and L12YA0971.
 Cost - Prorated to match contract extension 9/1/15 through 2/29/2016
 Contract prorated 6 months= \$1,704.50 each unit

Qiagen robot EZ 1 Full Service agreement for , service dates 10/19/15 to 8/31/16 (pro-rated). POCN to 405-15-P002910. Instrument SN:

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,704.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,409.00

<u>LN/FY/Account Code</u> 4/16/16-79451-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 3,409.00
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S H I P T O	Texas Department of Public Safety Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 6
 Class-Item 938-81

Qiagen robot EZ 1 Full Service agreement
 Contract Line Item: 7 - Annual price \$3,409.00
 Location: Corpus Christi Crime Lab
 Serial Number: L126A0860.
 Cost - Prorated to match contract extension 9/1/15 through 2/29/2016
 Contract prorated 6 months= \$1,704.50 each unit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,704.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,704.50

<u>LN/FY/Account Code</u> 6/16/16-79351-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,704.50
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S H I P T O	Texas Department of Public Safety Corpus Christi District Office 1922 South Padre Island Drive Corpus Christi, TX 78416-1325 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 7
 Class-Item 938-81

Qiagen robot EZ 1 Full Service agreement
 Contract Line Item: 7 - Annual price \$3,409.00
 Location: Austin CODIS Crime Lab
 Serial Number: L121A0725
 Cost - Prorated to match contract extension 9/1/15 through 2/29/2016
 Contract prorated 6 months= \$1,704.50 each unit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,704.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,704.50

<u>LN/FY/Account Code</u> 7/16/16-78081-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,704.50
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Item # 8
 Class-Item 938-81

Qiagen robot EZ 1 Full Service agreement
 Contract Line Item: 3 - Annual price \$8,996.00
 Location: Austin CODIS Crime Lab
 Serial Number: 12998
 Cost - Prorated to match contract extension 9/1/15 through 2/29/2016
 Contract prorated 6 months= \$4,498.00 each unit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,498.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,498.00

<u>LN/FY/Account Code</u> 8/16/16-78081-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 4,498.00
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Item # 10

POCN - No. 1 This POCN is for the purpose of:

- a. Correct the pro-rated contract term for item four (4). From: six (6) months To: Four (4) months.
- b. Correct the cost per unit for the 4 months term vs. six months. From: \$1,704.50 per unit/per year To: \$1,136.33 per unit/per year
- c. Total reduction for this item = \$1,137.34 per unit /per year.
- d. Total annual cost changes From: \$3,409.00 To: \$ 2,272.66.
- e. Correct the item description for Item eight (8). From: Qiagen robot EZ Full Service Agreement To: Qiagen - QIASymphony Full Agreement

ALL OTHER TERMS AND CONDITIONS FOR THIS PURCHASE ORDER REMAINS THE SAME.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 21,543.00

APPROVED

By: Vania Ramaekers, CTPM, CTCM
Phone#: (512) 424-2534
BUYER