



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004636

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

V
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Vendor Number: 00023153
1770700940700 | WCD ENTERPRISES, LLC

28150 N. ALMA SCHOOL PKWY #103-452
USA
SCOTTSDALE, AZ 85262

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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 910-39

Janitorial Renewal 1 of 3, Baytown Period of Performance (PoP) 9/1/2015 through 8/31/2016.
Purchase Order 405-16-P004636 replaces purchase order 405-15-P000410.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 803.40	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,640.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6258-1001- - -1300- - -	\$ 9,640.80

Item # 2

Vendor is to provide to the Contract Monitor annually by September 30th, the Number of employees providing services under this PO and the estimated number of weekly hours that will be worked by each employee under this PO. This information is needed in order for TXDPS to meet mandated requirements for reporting contracted workers.

Contractor Sign In: Service Provider Employees must sign in at front desk before each service unless other arrangements have been made and approved in writing by the Regional Facility Manager.

Item # 3

Initial period to be a 12 month contract, with the option to renew for three (3) additional 12 month period following the same terms and conditions.

Initial Term: 9/1/2014 through 8/31/2015 Yearly Cost: \$9,360.00
1st Renewal Term: 9/1/2015 through 8/31/2016 Yearly Cost: \$9,640.80
2nd Renewal Term: 9/1/2016 through 8/31/2017
3rd Renewal Term: 9/1/2017 through 8/31/2018

Item # 4

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.

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 # 5

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

Item # 6

TXDPS Standard Terms & Conditions Ver. 4/25/14 apply to this order. - Janitorial and Lawn Services

Item # 7

Contact Information:

Regional Facility Manager:

Name: Glenn Sheppard
Phone: 281-517-1203
Email: glenn.sheppard@dps.texas.gov

Vendor Contact:

Name: Wes Dryden
Phone: 480-415-6416
Email: wes.dryden@yahoo.com

Procurement Contact:

Name: Cathy Richter
Phone: 512-424-5579
Email: cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 9,640.80

APPROVED

By: Cathy Richter, CTPM

Phone#: (512) 424-5579

BUYER