



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P004651

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

V
E
N
D
O
R

Vendor Number: 00015686
1742963929100 | J.H. MECHANICAL, INC.

PMB 410
12407 N MOPAC EXPRESSWAY STE #100
USA
AUSTIN, TX 78758

S
H
I
P
T
O

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.

B
I
L
L
T
O

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 # 2
Class-Item 936-67

Maintenance for Ice Machine Hoshizaki Model DCM-270BAH Serial numbers: E05139C. Location: Austin TXDPS Headquarters Complex.

Period of Service 09/01/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,300.00

Item # 3
Class-Item 936-67

Maintenance for Ice Machine Hoshizaki Model DCM-BAH Serial Number V23947G. Location: Austin TXDPS Headquarters Complex.

Period of Service 09/01/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,300.00

Item # 4
Class-Item 936-67

Maintenance for Ice Machine Hoshizaki Model DCM-270BAH Serial number A03283F. Location: Austin TXDPS Headquarters Complex.

Period of Service 09/01/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 725.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,450.00

Item # 5
Class-Item 936-67

Maintenance for Ice Machine Hoshizaki Model DCM-270BAH Serial number V24095H. Location: Austin TXDPS Headquarters Complex.

Period of Service 09/01/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 725.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,450.00

Item # 9
Class-Item 936-67

Maintenance for Ice Machine Hashizaki Model: DCM500BAH Serial Number: A12471K located at HQ Building A, SOC, A-018

Periods of Service 09/01/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 825.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,650.00

Item # 10
 Class-Item 936-67

Maintenance for Hashizaki Model: DCM270BAH Serial Number: E04763B located at HQ Building B, B-003.06.

Period of Service: 09/01/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,300.00

Item # 1

This is a Pricing Agreement for Maintenance of Ice Machines (units) owned by Texas Department of Public Safety (TXDPS).

Pricing by Make and Model

Hoshizaki Model DCM-270BAH - \$650.00 per service a year (2 services per year) = \$1,300.00

Hoshizaki Model DCM-500BAH - \$825.00 per service a year (2 services per year) = \$1,650.00

Hoshizaki Model KM-901MaH - \$825.00 per service a year (2 services per year) = \$1,650.00

Manitowoc Model RNS-0244A - \$825.00 per service a year (2 services per year) = \$1,650.00

Ice Machines will be added to Agreement as requested by TXDPS. All submitted bid prices will remain in effect for ice machines of the same type and brand as quoted and added during the initial term and for any renewals.

Period of Services

Initial Term: 09/01/2015 through 08/31/2016

Renewal Option #1: 09/01/2016 through 08/31/2017

Renewal Option #2: 09/01/2017 through 08/31/2018

Renewal Option #3: 09/01/2018 through 08/31/2019

All services will be per manufacturer requirements or on an as needed basis. A machine will receive a maximum of 2 services per year. Quantities are not guaranteed.

Item # 6

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.

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 Criminal History Background Checks in the attached Texas Department of Public Safety Technology Terms and Conditions, dated 10/2014.

Item # 7

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-15-P004555
2. TXDPS Terms and Conditions (attached)
3. Statement of Work/Specifications (attached)
4. Invitation for Bid (IFB) Package - 405-15-B001116
5. J.H. MECHANICAL, INC. bid response as submitted to TXDPS
6. J.H. MECHANICAL, INC. to reference PO Number 405-15-P004555 on all documentation
7. Invoices must include: Business name, remittance address, month of services and PO 405-15-P004555

Item # 8

Contract Monitor:

Name: Harold Vice II

Phone: (512) 424-7344

Email: Harold.Vice@dps.texas.gov

Purchaser Contact Information:

Name: John Kirchner

Phone: 512-424-7059

Email: John.Kirchner@dps.texas.gov

Vendor Contact Information:

Name: Debbie Hayes

Email: johnhayes@suddenlink.net

Phone: (512)930-7677

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,450.00

APPROVED

By: John Kirchner, CTPM, CTCMPhone#: (512) 424-7059

BUYER