



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004679

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

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Vendor Number: 00023183  
amh janitorial service

po box 5466  
frisco, TX 75035

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Texas Department of Public Safety  
San Antonio Driver License Office (McMullen)  
1803 S General McMullen Drive  
San Antonio, TX 78226-1127  
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.: 405-16-B001134	Payment Terms: State of Texas Prompt Pay  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 910-39

Monthly Janitorial Service: FY16, 12 months @ \$550.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 550.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,600.00

LN/FY/Account Code 1/16/16-87621-6258-1001- - -1600- - -	Dollar Amount \$ 6,600.00
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## Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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 and Contract Services.

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. TXDPS Invitation for Bid 405-16-B001134 issued 8/19/2015
3. AMH Janitorial Service Bid response as submitted to TXDPS

## Vendor Instructions:

1. AMH Janitorial Services to reference Purchase Order (PO) Number 405-16-P004679 on all documentation
2. AMH Janitorial Services Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P004679

Only TXDPS Terms and Conditions are applicable to this purchase order.

Initial period to be twelve (12) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 9/1/2015 through 8/31/2016  
 1st Renewal Term: 9/1/2016 through 8/31/2017  
 2nd Renewal Term: 9/1/2017 through 8/31/2018  
 3rd Renewal Term: 9/1/2018 through 8/31/2019  
 Vendor Contact: Amy Major  
 Phone: 972-977-1612  
 Email: amhjanitorial@gmail.com

TXDPS Contract  
 Monitor: Herman Gray  
 Phone: 210-531-4302  
 Email: herman.gray@dps.texas.gov

TXDPS Purchaser: Tim Laws CTPM  
 Phone: 512-424-5269  
 Email: timothy.laws@dps.texas.gov

## 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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,600.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER