



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004695

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

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Vendor Number: 00007828  
1742582175200 | FREIGHTLINER OF AUSTIN

1701 SMITH RD.  
USA  
AUSTIN, TX 78721

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Texas Department of Public Safety  
Texas Ranger Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 928-47

Internal Repair of Peterbilt 379 asset # 479832.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,000.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13021-6440-1001- - -0800- - -	\$ 17,000.00

## Item # 2

**\*\*Internal Repair, dismantlement\*\***

Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Disassembly required to determine extent of the repairs.

This repair is not to exceed fifteen thousand dollars (\$15,000) for repair services, unless prior authorization is provided by TXDPS through the issuance of a Purchase Order Change Notice.

Service Term: 9/01/2015 through 10/31/2015.

All work shall be satisfactorily performed with the wishes and desires of TXDPS; Standard of Performance shall be mutually agreed upon between the contractor and the TXDPS contact person. Failure to perform said duties or comply with any other required provision of this contract shall be grounds for immediate termination of this contract with notice.

## Item # 3

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 # 4

Documents and instructions for this Purchase Order include:

- 1. Purchase Order 405-16-P004695
- 2. TXDPS Terms and Conditions dated 7/1/2014 (copy attached)
- 3. FREIGHTLINER OF AUSTIN quote dated 08/26/2015 (copy attached)
- 4. FREIGHTLINER OF AUSTIN to reference 405-16-P004695 on all documentation
- 5. Invoices must include: Business name, remittance address, month of services and 405-16-P004695

Item # 5

Contract Monitor:

Name: Pamela Webb  
Phone: (512) 424-5601  
Email: Pamela.Webb@dps.texas.gov

Purchaser Contact Information:

Name: Lynni Ward  
Phone: 512-424-5541  
Email: lynni.ward@dps.texas.gov

Vendor Contact Information:

Name: VP Carlton Hempel  
Email: Carlton@ft1.com  
Phone: (512)389-0000

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,000.00

APPROVED

By: Lynni Ward, CTPM  
Phone#: (512) 424-5541  
BUYER