



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004612

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

V E N D O R	Vendor Number: 00022514 COMMERCIAL VEHICLE SAFETY ALLIANCE 6303 Ivy Ln Ste 310 Greenbelt, MD 20770-6319
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

Managed Contract 255-M1

Managed Contract Term: 12/13/2010 through 10/31/2015.

PURCHASE ORDER TERM: This Purchase order shall commence upon the issuance of a Purchase Order and shall automatically expire upon the delivery agreed upon with the contractor and the final acceptance by the Agency.

This Purchase Order Effective Date: September 01, 2015 (products can not be delivered prior to 9/1/15)

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 255-M1 - Managed Contract The standard terms and conditions of the awarded TPASS Managed Contract 255-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).

DELIVERY:

Delivery will be 90 business days after award of this purchase order, and in accordance to the order form schedule.

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 Purchase Order.

CONTRACT MONITOR

Faye Kruger
512-424-5926

VENDOR CONTACT

Iris Leonard
301-830-6143

CONTRACT ADMINISTRATOR / PURCHASER

Vania Ramaekes
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 255-70

Commercial Vehicle Safety Alliance (CVSA) Decals
 Production and Delivery - Shows the following schedule:

1st Quarter (Jan/Feb/Mar) - GREEN
 Production Schedule by Aug. 30, 2015 - QTY = 26,550 Unit cost: 0.28 each Total to be invoiced \$7,434.00
 Order Delivered by Dec. 2, 2015

2nd Quarter (Apr/May/June) - YELLOW
 Production Schedule by Nov. 29, 2015 QTY: 26,375 Unit cost: 0.28 each Total to be invoiced: \$7,385.00
 Order Delivered by Mar. 2, 2016 - Final Delivery under TPASS Managed Contract.

3rd Quarter (Jul/Aug/Sep) - ORANGE
 Order Production Schedule by Feb. 27, 2016 QTY: 25,950 Unit Cost: 0.28 each Total to be invoiced: \$7,266.00
 Order Delivered by Jun. 1, 2016

The final quarter is being cancelled due to the TPASS contract not being extended.

Deleted - 4th Quarter (Oct/Nov/Dec) - WHITE
 Production Scheduled by May 29, 2016 QTY: 25,725 Unit Cost: 0.28 each Total to be invoiced: \$7,203.00
 Order Delivered by August. 31, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
78875.00	\$ 0.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,085.00

LN/FY/Account Code	Dollar Amount
1/16/16-54021-6301-1001- - -0300- - -	\$ 4,982.85
1/16/16-54061-6301-4735- - -0300- - -	\$ 2,035.97
1/16/16-54111-6301-1001- - -0300- - -	\$ 915.64
1/16/16-54211-6301-1001- - -0300- - -	\$ 824.09
1/16/16-54311-6301-1001- - -0300- - -	\$ 1,098.78
1/16/16-54321-6301-1001- - -0300- - -	\$ 732.52
1/16/16-54331-6301-1001- - -0300- - -	\$ 915.64
1/16/16-54411-6301-1001- - -0300- - -	\$ 1,373.48
1/16/16-54511-6301-1001- - -0300- - -	\$ 512.76
1/16/16-54611-6301-1001- - -0300- - -	\$ 549.39
1/16/16-90026-6301-7235- - -0300- - -	\$ 8,143.88

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 22,085.00

APPROVED

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