



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P004820

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

V
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Vendor Number: 00020437
PITNEY BOWES PRESORT SERVICES INC

P O BOX 809369
CHICAGO, IL 60680-9369

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Texas Department of Public Safety
Mail Operations - MSC 0263
PO Box 4087
Austin, TX 78773-0263
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.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 963-57

Estimated Postage costs for month of September 2015 ONLY. Pricing is per Term Contract 915-58 mail services pricing (attached).
The PO Term is from September 10, 2015 through September 30, 2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450,000.00

Item # 2
Class-Item 915-58

Estimated Presort / Barcoding costs for the month of September 2015 ONLY. Pricing is per Term Contract 915-58 mail services pricing (attached).

The PO Term is from September 10, 2015 through September 30, 2015.

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

Item # 3

The total not to exceed amount for this order is \$467,000.00 without prior approval from TXDPS via a change order.

Texas Government Code 2162.105 State Council on Competitive Government, reference CCG Contract No. 0-CCG-PM-2012-001. CCG Contract Term: 3/27/2013 - 8/31/2016 with optional renewal term: 9/1/2016 - 8/31/2017.

Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

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.

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.

Vendor Contact: Jeremy Ciszewski
Email: jeremy.ciszewski@pb.com
Phone: (512) 804-0938

TXDPS Contract Monitor: Destin Smith
Email: destin.smith@dps.texas.gov
Phone: (512) 424-5270

TXDPS Purchaser: Jennifer Feliciano
Email: jennifer.feliciano@dps.texas.gov
Phone: (512) 424-2096

Item # 4
Class-Item 915-58

Estimated Postage costs for the month of October 2015 ONLY. Pricing is per Term Contract 915-58 mail services pricing (attached). The PO Term is from October 1, 2015 through October 31, 2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450,000.00

Item # 5
Class-Item 915-58

Estimated Presort / Barcoding costs for the month of October 2015 ONLY. Pricing is per Term Contract 915-58 mail services pricing (attached). The PO Term is from October 1, 2015 through October 31, 2015.

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

Item # 6
Class-Item 915-58

Estimated Postage costs. Pricing is per Term Contract 915-58 mail services pricing (attached). The PO Term is from November 1, 2015 through August 31, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,500,000.00		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,500,000.00

Item # 7
Class-Item 915-58

Estimated Presort / Barcoding costs. Pricing is per Term Contract 915-58 mail services pricing (attached). The PO Term is from November 1, 2015 through August 31, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 170,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 170,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,604,000.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER