



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004867

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

V E N D O R	Vendor Number: 00001899 1742280153400 SAFETY SUPPLY INC SAFETY SUPPLY, INC. 11827 TECH COM RD #114 SAN ANTONIO, TX 78233-6013
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S H I P T O	Texas Department of Public Safety Education Training & Research 5805 North Lamar Blvd Austin, TX 78752-4431 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.: 405-16-B001188	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 45
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Item # 1

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16001359 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 3
Class-Item 345-74

Respirator Pouches Manufacturer Part #469607 or equal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
72.00	\$ 18.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,301.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-12065-6404-1001- - -1750- - -	\$ 1,301.76

Item # 4
Class-Item 345-74

Gas Mask, Small - Manufacturer Part #10051286 or equal
(Respirators G182009)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 289.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,783.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-12065-6404-1001- - -1750- - -	\$ 5,783.20

Item # 5
Class-Item 345-72

CS/CN Riot Canisters - Manufacturer Part #818264 (G182012) or equal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
78.00	\$ 38.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,970.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-12065-6404-1001- - -1750- - -	\$ 2,970.24

Item # 6
Class-Item 345-72

CBRN Canisters - Manufacturer Part # 10046570 (G182014) or equal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
75.00	\$ 39.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,986.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-12065-6404-1001- - -1750- - -	\$ 2,986.50

Item # 7
 Class-Item 345-74

Gas Mask Large

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 289.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,313.28

<u>LN/FY/Account Code</u> 7/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 2,313.28
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Item # 2

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Change Order:

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.

E-Verify:

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:	\$ 15,354.98

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER