



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004869

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

V
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Vendor Number: 00021424
TUFFY SECURITY PRODUCTS INC.

25733 Road H
Cortez, CO 81321-9119

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Texas Department of Public Safety
Highway Patrol Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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-B001176	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 # 3
Class-Item 065-85

Tuffy Security Boxes - RS-Heavy Duty Gear Drawers 2-Drawer, Part # 257-4789481400025001 - Six (6) sets of heavy duty truck bed drawers measuring 96"L x 48"W x 14"H, for Ford F-450 8 foot bed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 2,744.00	EA	15.00 %	-\$ 2,469.60		\$ 0.00	\$ 0.00	\$ 13,994.40

LN/FY/Account Code 3/16/16-51077-6404-1001- - -0300- - -	Dollar Amount \$ 13,994.40
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Item # 4
 Class-Item 962-86

Freight F.O.B. Destination to Zip Code 78752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 964.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 964.35

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-51077-6404-1001- - -0300- - -	\$ 964.35

Item # 2

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.

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.

Per Tuffy Security Products, Inc. response to TXDPS solicitation No. 405-16-B001176 Quote No. 10921 dated 9/10/2015.

TXDPS Standard Terms & Conditions Ver. 4/13 apply to this order.

Warranty:

Standard Manufacturing Warranty one (1) year from the date the product is received by customer apply to this order

Contract Monitor/Delivery contact:

Name: Katelyn Buckley
 Tel.: 512-424-2723
 E-mail: katelyn.buckley@dps.texas.gov

Vendor Contact:

Name: Chris Kemp, Account Manager
 Tel.: 800-348-8339 x106
 E-mail: chrisk@tuffyproducts.com

Contract Administrator:

Name Tom Gozdalski
 Tel 512-424-5112
 E-mail tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 14,958.75

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER