



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004878

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

V  
E  
N  
D  
O  
R

Vendor Number: 00017312  
1582608861701 | SIMPLEXGRINNELL

1608 ROYSTON LN  
USA  
ROUND ROCK, TX 78664

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Administration 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.

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](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 # 3  <b>INTERNAL REPAIR</b> 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 will not-to-exceed four thousand dollars (\$4,000.00), unless prior authorizations is provided by TXDPS though the issuance of a Purchase Order Change Notice.  Service Term: 09/15/15 thru 10/15/15	

Item # 1  
 Class-Item 936-09

To diagnose and repair the Fire Alarm System at Bldg Q. The fire alarm system has failed and has caused the air conditioning systems to cease to function.

The total cost for these services shall not exceed \$4,000.00.

The term of this purchase order is from September 14, 2015 through October 14, 2015.

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

<u>LN/FY/Account Code</u> 1/16/16-26021-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 4,000.00
--	-------------------------------------

## Item # 2

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.

## 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.

## 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.

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 '24. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 10/2014.

By acceptance of this Purchase Order, Vendor accepts that only TXDPS Standard Terms & Conditions Rev. 10/14 applies to this order.

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P004878
2. TXDPS Terms and Conditions Rev. 10/14
3. Simplex Grinnell to reference 405-15-P004567 on all documentation
4. Invoices must include: Business name, remittance address, term of services and 405-16-P004878

## Contract Monitor/Delivery contact:

Name: Steve Haney  
Tel: (512) 424-7708  
E-mail: Steve.Haney@dps.texas.gov

## Vendor Contact:

Name: Mario Perez  
Tel: 210-402-6311  
E-mail: maperez@simplexgrinnell.com

## Contract Administrator:

Name: Jennifer Feliciano  
Tel: 512-424-2096  
E-mail: jennifer.feliciano@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,000.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER