



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005026

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

V
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Vendor Number: 00014706
1680484570500 | ALL BUSINESS MACHINES, INC.

2555 3RD STREET
SUITE 100
USA
SACRAMENTO, CA 95818-2332

S
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Texas Department of Public Safety
Abilene District Office
2720 Industrial Blvd.
Abilene, TX 79605
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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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

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.

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 7 Class-Item 938-81 GCMS preventative maintenance check for Abilene lab per attached quote # 236543																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 3,841.92</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 3,841.92</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 3,841.92	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,841.92
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Item # 8

Contract is TXMAS-11-66020. Contract Term Dates from 1/24/2011 through 11/11/2019.

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

This Purchase Order will be Awarded Based on the TPASS-TXMAS Contract Policies and Procedures manual section: 2.8.1 and in accordance with the Texas Government Code section 2155.074 and 2155.0675, TXDPS reserves the right to make an award based on the best value response presented that will best serve the interest of the State.

The standard terms and conditions of the awarded TXMAS vendor's contract will govern the issuance of TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 10/14, shall apply to this Purchase Order when not in conflict to those as stated in TXMAS MASTER CONTRACT AND will govern the issuance of a TXDPS Purchase Order(s).

Item # 9

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.

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

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.

Item # 10

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P005026
2. TPASS Terms and Conditions
3. TXDPS Terms and Conditions (copy attached)
4. ALL BUSINESS MACHINES, INC. quote #236543 (copy attached)
5. ALL BUSINESS MACHINES, INC. to reference 405-16-P005026 on all documentation
6. Invoices must include: Business name, remittance address, month of services and 405-16-P005026

Item # 11

Contract Monitor:

Name: Bessie Hollar
Phone: (325)795-4040
Email: Bessie.Hollar@dps.texas.gov

Purchaser Contact Information:

Name: John Kirchner
Phone: 512-424-7059
Email: John.Kirchner@dps.texas.gov

Vendor Contact Information:

Name: Erin Gross
Email: egross@abmicorp.com
Phone: (916)325-7800

Item # 12

****DO NOT DUPLICATE THIS ORDER --IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY PO #16004434****
****FOR PAYMENT PROCESSING PURPOSE ONLY****

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,841.92

APPROVED

By: John Kirchner, CTPM, CTCM

Phone#: (512) 424-7059

BUYER