



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005007

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

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Vendor Number: 00020395  
ACCURATE PEST AND WEED CONTROL

PO BOX 34775  
SAN ANTONIO, TX 78265-4775

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Texas Department of Public Safety  
San Antonio Driver License Office (McMullen)  
1803 S General McMullen Drive  
San Antonio, TX 78226-1127  
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

Account Code: 16-87621-6281-1001- - -1600- - -  Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2  
Class-Item 910-59

TXDPS San Antonio-General McMullen office - Provide Insect/Pest Control Services to interior perimeter 6 times per year during the months of October, December, March, April, June, and August. Services shall be provided between the 1st and 14th day of each month during operational hours. Driver License Buildings with High Traffic may need to be sprayed before 8:00am or after 5:00pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 570.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87621-6281-1001- - -1600- - -	\$ 570.00

Item # 4  
 Class-Item 910-59

TXDPS San Antonio-General McMullen Office Location - Provide Insect/Pest Control services to the exterior perimeter 2 times per year during the months of September and April. September exterior treatments shall be provided within 30 days of contract award. Remaining services shall be provided between the 1st and 14th day of each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00

<u>LN/FY/Account Code</u> 4/16/16-87621-6281-1001- - -1600- - -	<u>Dollar Amount</u> \$ 190.00
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Item # 1

Service Period: 10/26/2015 through 8/31/2016

Service Period with Options to Renew:

Contract term will be from October 26, 2015 through August 31, 2016 with three (3) optional, one (1) year renewal periods as follows:

Renewal Option One 9/1/2016 through 8/31/2017

Renewal Option Two 9/1/2017 through 8/31/2018

Renewal Option Three 9/1/2018 through 8/31/2019

Accurate Pest Control to provide as needed additional service calls, all-inclusive including drive time cost per trip to provide additional Interior and/or Exterior Perimeter Insect/Pest Control services at \$95.00 an hour.

Accurate Pest Control License Number Issued by Texas Department of Agriculture TDA TPCL No.: 7815 SPCB TPCL: N/A

Change Order:

No verbal changes to these specifications are permitted. Any changes must be by written addendum. Change orders will be allowed only if unforeseen conditions arise or if TXDPS needs dictate construction changes. No verbal change order will be allowed, all change orders must be in writing by a purchase order change notice. Contractor understands that some amendments to some contracts of the Department, including some proposed amendments to this Contract, may require review by the Public Safety Commission prior to award under Section 2155.088(b), Texas Government Code and other applicable law.

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.

Only Texas DPS Terms & Conditions Rev. 10/2/2014 apply to this order.

Contract Monitor: Name: Yvette Marie-Morales, Tel: 210-531-2207 Email: Yvette.Marie-Morales@dps.texas.gov

Vendor Contact: Name: Ricky Hebert Tel.: 210-495-0499 Email: ricky@accuratepest.net

Contract Administrator: Name Maria R. Gutierrez Tel: 512-424-3662 E-mail: maria.gutierrez@dps.texas.gov

S H I P 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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Item # 3

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.

Service 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 26. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 10/2/2014.

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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 760.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER