



# Texas Department of Public Safety Purchase Order

Blanket Order Number  
  
405-16-P005162  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00020651  
COLLABORATIVE TESTING SERVICES INC  
  
PO BOX 650820  
STERLING, VA 20165-0820

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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.

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

This Blanket Purchase Order is awarded in accordance with TPASS - Managed Contract 465-M1

Managed Contract Term: 12/10/10 through 11/30/2015

Blanket Order Term: Date of Award through 11/30/2015.

TERMS & CONDITIONS: The standard terms and conditions of the awarded TPASS Managed Contract 465-M1 will govern the issuance of a TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 4/2013, shall apply to this PO when not in conflict to those as stated in TPASS Managed Master Contract and will govern the issuance of a TXDPS Purchase Order(s).

Purchase Order Change Notice (POCN): 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 to 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 POCN issued by Procurement & Contract Services.

QUANTITY (ies): Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity (ies) of the Purchase Order at the same original terms and conditions.

FUNDING: The total dollars are estimated. TXDPS does not guarantee to purchase any minimum amount. TXDPS reserves the right to increase or decrease the dollar amount of this Purchase Order; however, this order cannot exceed \$78,000.00 during the term of this Blanket Purchase Order unless a POCN is processed by an authorized Procurement and Contract Services.

PAYMENT: ITEMS UNDER THIS PURCHASE ARE A PRE-PAID SUBSCRIPTION FOR TEST PRODUCTION. THESE MUST BE PAID PRIOR TO DELIVERY.

DELIVERY: Vendor will coordinate with the TXDPS Contract Monitor to schedule pre-payment and complete delivery for each test ordered.

Attachment A- Authorized TXDPS Personnel

**CONTRACT MONITOR:**

Forrest W. Davis  
512-424-2799  
512-413-0482

**VENDOR CONTACT:**

Lisa M. Christensen  
Phone: (571) 434-1925  
E-mail: subscriptions@cts-interlab.com

**CONTRACT ADMINISTRATOR:**

Vania Ramaekers  
512-424-2534

Item # 3

ADDITIONAL TERMS AND CONDITIONS:

1) 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.

2) "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."

3) State of Texas is exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The undersign claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on 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.

Item # 2

Class-Item 465-16

465-16-35-1 - Drug Analysis Proficiency Test Kit (1st half of the year) - Part # 501 - Order cut off date November 01

POCN 1- 2016 price increase.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4

Class-Item 465-16

465-16-35-2 - Drug Analysis Proficiency Test Kit (2nd half of year) - Part Number 502

Order Cut Off by March 15

POCN 1- 2016 price increase.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 5  
Class-Item 465-16

465-16-35-3 - Latent Prints Examination (1st half of year) Part Number 516  
Order Cut Off date November 01

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 370.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6  
Class-Item 465-16

465-16-35-4 - Latent Prints Examination (2nd half of year)  
PRODUCT PART Number 517  
ORDER CUTOFF DATE March 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 370.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 7  
Class-Item 465-16

465-16-35-5 - Latent Prints Examination - Digital (2nd half of year)  
PRODUCT PART Number 518  
ORDER CUTOFF DATE March 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 370.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 8  
Class-Item 465-16

465-16-35-6 - Questioned Documents Examination  
PRODUCT PART Number 521  
ORDER CUTOFF DATE November 1

POCN 1- 2016 price increase.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 170.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 9  
Class-Item 465-16

465-16-35-7 - Handwriting Examination  
PRODUCT PART Number 524  
ORDER CUTOFF DATE March 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 10  
Class-Item 465-16

465-16-35-8 - Firearms Examination (1st half of the year)  
PRODUCT PART Number 526  
ORDER CUTOFF DATE November 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 180.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 11  
Class-Item 465-16

465-16-35-9 - Firearms Examination (2nd half of the year)  
PRODUCT PART Number 527  
ORDER CUTOFF DATE March 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 180.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 12  
Class-Item 465-16

465-16-35-10 - Toolmarks Examination (1st half of year)  
PRODUCT PART Number 528  
ORDER CUTOFF DATE November 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 210.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 13  
 Class-Item 465-16

465-16-35-11 - Toolmarks Examination (2nd half of year)  
 PRODUCT PART Number 529  
 ORDER CUTOFF DATE March 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 210.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 14  
 Class-Item 465-16

465-16-35-12 - Imprint/Impression (footwear) Evidence  
 PRODUCT PART Number 533  
 ORDER CUTOFF DATE November 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 240.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 15  
 Class-Item 465-16

465-16-35-13 - Fibers Analysis  
 PRODUCT PART Number 539  
 ORDER CUTOFF DATE November 1

POCN 1- 2016 price increase.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 160.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 16  
 Class-Item 465-16

465-16-35-14 - Paint Analysis (1st half of year)  
 PRODUCT PART Number 545  
 ORDER CUTOFF DATE November 1

POCN 1- 2016 price increase.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 160.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 17  
Class-Item 465-16

465-16-35-15 - Paint Analysis (2nd half of year)  
PRODUCT PART Number 546  
ORDER CUTOFF DATE March 15

POCN 1- 2016 price increase.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 160.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 18  
Class-Item 465-16

465-16-35-16 - Glass Analysis  
PRODUCT PART Number 548  
ORDER CUTOFF DATE November 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 155.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 19  
Class-Item 465-16

465-16-35-17 - Blood Alcohol Analysis Proficiency Test Kit (1st half of year)  
PRODUCT PART Number 564  
ORDER CUTOFF DATE November 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 170.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 20  
Class-Item 465-16

465-16-35-18 - Blood Alcohol Analysis Proficiency Test Kit (2nd half of year)  
PRODUCT PART Number 565  
ORDER CUTOFF DATE March 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 170.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 21  
Class-Item 465-16

465-16-35-19 - DNA Typing (Semen) Proficiency Test Kit (1st half of year)  
PRODUCT PART Number 582  
ORDER CUTOFF DATE November 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 22  
Class-Item 465-16

465-16-35-20 - DNA Typing (Blood) Proficiency Test Kit (2nd half of year)  
PRODUCT PART Number 585  
ORDER CUTOFF DATE June 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 23  
Class-Item 465-16

465-16-35-21 - Forensic Biology (Screening)/DNA Typing Proficiency Test Kit (1st half of year). Samples ship during the first week of March and the data is due the first week of May.  
PRODUCT PART Number 572  
ORDER CUTOFF DATE November 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 24  
Class-Item 465-16

465-16-35-22 - Forensic Biology (Screening)/DNA Typing Proficiency Test Kit (1st half of year). Samples ship during the third week of April and the data is due the third week of June.  
PRODUCT PART Number 573  
ORDER CUTOFF DATE November 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 25  
 Class-Item 465-16

465-16-35-23 - Forensic Biology (Screening)/DNA Typing Proficiency Test Kit (2nd half of year). Samples ship during the first week of September and the data is due the first week of November.  
 PRODUCT PART Number 575  
 ORDER CUTOFF DATE June 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 26  
 Class-Item 465-16

465-16-35-24 - Forensic Biology (Screening)/DNA Typing Proficiency Test Kit (2nd half of year). Samples ship during the first week of October and the data is due the third week of December.  
 PRODUCT PART Number 576  
 ORDER CUTOFF DATE June 15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 27  
 Class-Item 465-88

465-88 - Combat Application Tourniquet (CAT)  
 PRODUCT PART Number 6515-01-521-7976  
 ORDER CUTOFF DATE N/A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 22.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 28  
 Class-Item 465-16

POCN # 1 - Price Increase in order to process First one time order.  
 Print Seq. = 2 and 3 = \$180 to \$185  
 Print Seq. = 7 - \$165 to \$170  
 Print Seq. = 14,15,16 = \$155 to \$160  
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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

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

APPROVED

By: Vania Ramaekers, CTPM, CTCM

Phone#: (512) 424-2534

BUYER