Texas Department of Public Safety

Purchase Order

P.O. Date: 10/29/2015

Purchase Order Number

405-16-P005396

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

VENDOR

Vendor Number: 00014193
1742926741600 | PEDAL POWER BICYCLES

2617 S INTERSTATE 35
USA
SAN MARCOS, TX 78666

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.

SHIP TO

Texas Department of Public Safety
Austin Capitol District
1500 North Congress
Austin, TX 78701
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 5

Delviery Address:
Texas Department of Public Safety
Austin Capitol District
1500 North Congress
Austin, TX 78701
Contact: Katie Ibanez at (512)463-3199

Item # 1
Class-Item 805-34

SKU #: POL197892663
Description: Police 19 Flat Black 14 for Trooper Chad Chatagnier.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,149.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,149.99

LN/FY/Account Code	Dollar Amount
1/16/16-17311-6404-1001- - -0300- - -	$ 1,149.99

Item # 2
Class-Item 805-35

SKU #: ROC36615479Y
Description: Rockshox Upgrade Kit Recon Silver Turnkey

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 74.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 74.99

LN/FY/Account Code	Dollar Amount
2/16/16-17311-6404-1001- - -0300- - -	$ 74.99

Item # 3
Class-Item 805-35

SKU #:LAB40278070S
Description: LABOR - INSTALL FORK LOCKOUT, No Charge.

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

Item # 4

Change Orders
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 Purchase Order Change Notice (POCN) issued by Procurement & 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.

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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions Rev. 04/04/13 apply to this order.

Per Pedal Power Bicycles Quote #100715141313694

Expected delivery 30 days after receipt of purchase order, on or before November 24, 2015.

Contract Monitor /Delivery Contact Information:
TXDPS/Regional 7 Capitol Complex
Name: Katie Ibanez
Phone: (512)463-3199
Email: princess.ibanez@dps.texas.gov

Vendor Contact Information
Pedal Power Bicycles
Name: Andrew White
Phone: (512)396-7433
Email: tampiper@yahoo.com

Contract Administrator/Procurement Contact information:
Shantell Bennett
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-5404
Fax: 512-424-5419
Email: shantell.bennett@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 1,224.98

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER