



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005432

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

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Vendor Number: 00020305  
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street  
Austin, TX 78751

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Texas Department of Public Safety  
4200 Bonham Street  
Paris, TX 75460  
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

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 910-39

Janitorial Contract for New Paris building. Period of service December 1, 2015 through August 31, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 1,510.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,592.43

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6258-1001- - -1300- - -	\$ 13,592.43

Item # 2  
 Class-Item 910-39

One time cleaning for grand opening. Period of Service November 16, 2015 through November 30, 2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,250.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6258-1001- - -1300- - -	\$ 1,250.00

## Item # 3

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.

Legal Cite: TGC 2155.441, Purchases of products & services of workshops, organizations, or corporations whose primary purpose is training & employing mentally retarded or physically handicapped persons (TIBH set-asides contracts.)

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. TIBH Industries Quote response as submitted to TXDPS

## Vendor Instructions:

1. TIBH Industries to reference Purchase Order (PO) Number 405-16-P005432 on all documentation
2. TIBH Industries Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P005432

Only TXDPS Terms and Conditions are applicable to this purchase order.

Initial cleaning Period of Service Nov. 16, 2015 through Nov. 30, 2015

Monthly Janitorial Services Period of Service Dec. 1, 2015 through August 31, 2016

Initial period to be nine (9) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 12/1/2015 through 8/31/2016  
 1st Renewal Term: 9/1/2016 through 8/31/2017  
 2nd Renewal Term: 9/1/2017 through 8/31/2018  
 3rd Renewal Term: 9/1/2018 through 8/31/2019

Vendor Contact: Catherine Wheaton  
 Phone: 936-615-4422  
 Email: cwheaton@tibh.org

## TXDPS Contract

Monitor: Patrick Scribner  
 Phone: 214-861-2470  
 Email: patrick.scribner@dps.texas.gov

## TXDPS Purchaser Contract Administrator

Tim Laws, CTPM  
 Phone: 512-424-5269  
 Email: timothy.laws@dps.texas.gov

## 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.



TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 14,842.43

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER