Texas Department of Public Safety

Purchase Order

P.O. Date: 11/18/2015

Purchase Order Number

405-16-P005521

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

VENDOR

Vendor Number: 00024480
1272998799500 | LOVIC HVAC, LLC

PO BOX 530971
USA
GRAND PRAIRIE, TX 75053-0971

SHIP TO

Texas Department of Public Safety
Mineral Wells Sub-District Office
600 FM 1821 North
Mineral Wells, TX 76067-9118
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

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.: 405-16-B001231

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 2
Class-Item 031-06

Procure, demolish/ dispose of and replace a 5 Ton rooftop Cooling unit for the Mineral Wells Sub-District Office. DL Side. --See attached SOW and Spec

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 9,100.00	JOB	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 9,100.00

LN/FY/Account Code	Dollar Amount
2/16/16-26021-6247-1001- - -1300- - -	$ 9,100.00

Item # 1

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 # 3

Documents and instructions for this Purchase Order include:
1. Purchase Order 405-16-P005521
2. TXDPS Terms and Conditions incorporated in the IFB Package
3. Statement of Work/Specifications incorporated in the IFB Package
4. Invitation for Bid (IFB) Package - 405-16-B001231
5.LOVIC HVAC, LLC bid response as submitted to TXDPS
6. LOVIC HVAC, LLC to reference PO Number 405-16-P005521 on all documentation
7. Invoices must include: Business name, remittance address, month of services and PO 405-16-P005521

LOVIC HVAC, LLC shall coordinate project with Contract Monitor to complete job within 30 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

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Contract Monitor:
Name: Steve Haney Phone: (512) 424- 5281
Email: Steve.Haney@dps.texas.gov Purchaser

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

Vendor Contact Information:
Name: Genaro Lopez
Email: eloko@lovichvac.com
Phone: (972)872-0756

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 9,100.00

APPROVED

By: John Kirchner, CTPM, CTCM

Phone#: (512) 424-7059

BUYER