



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005695

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

V E N D O R	Vendor Number: 00026536 Carrier Corporation 715 Discovery Blvd Building 3, Suite 313 Cedar Park, TX 78613
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S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L 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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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

Internal Repair: Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Disassembly required to determine extent of the repairs. This repair will not-to-exceed \$15,000.00 dollars, unless prior authorizations is provided by TXDPS though the issuance of a Purchase Order Change Notice. Service Term: 11/23/15 thru 12/31/15

Item # 1
 Class-Item 910-36

Building G AFIS Chiller Repair

Contract Labor-Vendor " Carrier Building Systems" to diagnose and repair the chiller. It is a Carrier Chiller. Only factory trained technicians have the training and expertise to properly diagnose and repair the chiller, Contractor will diagnose the problem with the Carrier Chiller and provide labor and material to repair. All repair work will receive authorization from DPS Contract Monitor prior to start of work. All work will take place in accordance attached "SOW Carrier Chiller AFIS Data Center" attachment.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,000.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26021-6247-1001- - -1300- - -	\$ 15,000.00

Item # 3

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P005695
2. TXDPS Terms and Conditions (copy attached)
3. Carrier Corporation to reference 405-16-P005695 on all documentation
5. Invoices must include: Business name, remittance address, month of services and 405-16-P005695

Carrier Corporation shall coordinate project with Contract Monitor to complete job within 10 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

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.

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: Fen Swann
Email: Fen.Swann@carrier.utc.com
Phone: (512)492-2554

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,000.00

APPROVED

By: John Kirchner, CTPM, CTCM

Phone#: (512) 424-7059

BUYER