



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005852

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

**V
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Vendor Number: 00003891
1741989212400 | JOHNSON SUPPLY

10151 STELLA LINK RD
USA
HOUSTON, TX 77025-5345

**S
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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.

**B
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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.: _____
Item # 8
Delivery Contact: Marjorie Luke, 512-424-7707

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 56

Item # 1
 Class-Item 031-56

Model #: KHB036S4B
 Description: K-Series Packaged Heat Pump, rooftop unit, 60 HZ, second generation, nominal cooling capacity: 3 tons, cooling efficiency: standard, refrigerant type: R410A, Blower type: belt drive, Mfr/Brand: Allied Commercial.
 Vendor Part #: N041353 AC309

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,532.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,532.50

<u>LN/FY/Account Code</u> 1/16/16-26021-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,532.50
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Item # 2
 Class-Item 031-56

Model #: T1EH0075AN1Y
 Description: Electric Heat Kit, 7.5KW, 208/230V-3ph, Catalog #: 14W35, KCA036-090 230/3, Mfr/Brand: Allied Commercial.
 Vendor Part #: 133260

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 217.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 217.33

<u>LN/FY/Account Code</u> 2/16/16-26021-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 217.33
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Item # 3
 Class-Item 031-56

Model #: C1GARD51A-1
 Description: Mesh Coil Hail Guard, Catalog #: 13R98, Mfr/Brand: Allied Commercial
 Vendor Part #: 133058

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 104.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104.93

<u>LN/FY/Account Code</u> 3/16/16-26021-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 104.93
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Item # 4
 Class-Item 031-56

Model #: K1ECON30A-2
 Description: Standard Economizer with barometric relief dampers and exhaust hood, Catalog #: 90W61, Mfr/Brand: Allied Commercial
 Vendor Part #: 146097

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 738.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 738.65

<u>LN/FY/Account Code</u> 4/16/16-26021-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 738.65
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Item # 5
 Class-Item 031-56

Model #: C1SNSR64FF1
 Description: Standard Economizer, Enthalpy Control, Catalog #: 53W64, Mfr/Brand: Allied Commercial
 Vendor Part #: 143937

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 68.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68.68

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-26021-6380-1001- - -1300- - -	\$ 68.68

Item # 6
 Class-Item 031-56

Model #: C1SNSR43AP1
 Description: Supply and Return Smoke Detector Kit, power board and two sensors, Catalog #:53W79, Mfr/Brand: Allied Commercial
 Vendor Part #: N028367

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 458.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 458.27

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-26021-6380-1001- - -1300- - -	\$ 458.27

Item # 7

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 dated 11/17/15 apply to this order.

Per Johnson Supply Quote #23010070.

Expected delivery 6-8 weeks after receipt of purchase order, on or before February 4, 2016.

Limited Warranty: (5) five years on compressors, and (1) one year on all other covered components.

Contract Monitor Information:

TXDPS/Facilities

Name: Marjorie Luke

Phone: 512-424-7707

Email: marjorie.luke@dps.texas.gov

Vendor Contact Information:

Johnson Supply

Name: Dale Barclay

Direct: 210-563-7962 or Main: 210-495-9675

Email: dbarclay@johnsonsupply.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:	\$ 4,120.36

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER