



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005922

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

V
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Vendor Number: 00015874
1611539012800 | RINCON AIR & HEAT COMPANY,
LLC
P.O. BOX 35290
USA
HOUSTON, TX 77235-3626

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Texas Department of Public Safety
501 South Velasco
Angleton, TX 77515-6017
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.: 405-16-B001340	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 031-67

Procure, demolish/ dispose of and replace a 5 Ton Roof Top Cooling unit for the Angleton Area DL Office. See attached SOW and Spec Attached.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,833.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,833.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26021-6247-1001- - -1300- - -	\$ 14,833.00

Item # 2

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.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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 and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. TXDPS Invitation for Bid 405-16-B001340 issued 11/17/2015
3. Rincon Air & Heat Company LLC. Bid response as submitted to TXDPS

Vendor Instructions:

1. Rincon Air & Heat Company LLC to reference Purchase Order (PO) Number 405-16-P005922 on all documentation
2. Rincon Air & Heat Company LLC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P005922

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

Purchase Order period of Service: 12/15/2015 through 02/29/2016

Vendor Contact: Aaron Rincon
Phone: 713-721-4012
Email: a.rincon@rinconair.com

TXDPS Contract
Monitor: John Brewer
Phone: 512-424-2169
Email: john.brewer@dps.texas.gov

TXDPS Purchaser/Contract Administrator:
Tim Laws
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.

Item # 3

Unit Parameters

Unit Model: 50TCQA06D2Q5-6W4F0
 Unit Size: 06 (5Tons)
 Volts-Phase-Hertz: 230-3-60
 Heating Type: Heat Pump
 Duct Ctg: Vertical Supply / Vertical Return
 Standard One-Stage Cooling Refrigeration Coil

Lines and filters

Condensate Drain Line Size 3/4
 Return Air Filter Type: Throwaway
 Return Air Filter Quantity 4
 Return Air Filter Size 16 x 16 x 2

Unit Configuration

RA and SA Smoke Detector
 Medium Static Option Belt Drive
 E-coat Al/Cu - E-coat Al/Cu Louvered Hail Guards
 Electromechanical Controls w/W7220 Econo Controller
 Enthalpy Low Leak Econo w/Baro relief
 Hinged Panels and Unpowered Convenience Outlet
 Non-Fused Disconnect and Thru-The Base Connections
 Standard Packaging

Warranty Information

5-Year electric heaters (STD)
 1-Year Parts (STD)
 5-Years Compressor

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Ordering Information

Part Number	Description	Qty
50TCQA06D2Q5-6W4F0	Rooftop Unit	1

Accessories

CPLOWAMB001A00	Motormaster II Low Ambient Control	1
HN61KQ120	Relay	1
33ZCSPTCo2LCD-01	CO2/space Temp Sensor with LCD Display and No Override	1
33ZCT55SPT	Space Temp with Override	1
33CS2PP2S-03	Thermostat	1
CRHEATER104B00	7.9/9.6/10.5kW 208/230/240-3-60 Volt Electric Heater	1
CRSINGLE037A00	Single Point Kit	1
--HH--57AC-081	Enthalpy control for W7220 Controller	1



TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 14,833.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER