



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005938

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

**V
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Vendor Number: 00027913
AUTOCZECH

PO BOX 339
WEST, TX 76691-0339

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Texas Department of Public Safety
Waco District Office
1617 East Crest Drive
Waco, TX 76705-1555
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.:

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

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 six thousand and three hundred thirty one dollars and eighty-nine cents (\$6,331.89), unless prior authorizations is provided by TXDPS though the issuance of a urchase Order Change Notice.

Service Term: 12/15/2015 - 12/30/2015

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 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.

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.

Under Section 572.069 of the Government Code, Vendor certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving Vendor within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

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.

Terms & Conditions:

Only TXDPS Terms & Conditions Rev. 10/2/2014, copy attached, apply to this purchase order.

Item # 1

Class-Item 928-15

Patrol Unit Repair, immobile due to driver striking deer while on patrol - to include parts and labor;
Preliminary Estimate Workfile ID: 31c6910c

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,331.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,331.89

LN/FY/Account Code	Dollar Amount
1/16/16-52611-6441-1001- - -0300- - -	\$ 6,331.89

Item # 3

Invoices must include:

1. Purchase Order (PO) No. 405-15-P005938
2. Vendor name as it appears on the PO
3. Remit to address as it appears on the PO
4. Vendor Identification Number (EIN) Federal Tax I.D.
5. Telephone number
6. Quantity, Unit Price and Extension of each line item as it appears on the PO
7. Total invoice amount TXDPS

Contract Monitor:

Sheila Simons, 254-759-7151, Sheila.simons@dps.texas.gov

Vendor Contact:

Larry Kuykendall, 254-826-3762, larry@autoczechwest.com

Contract Administrator:

Maria R. Gutierrez, 512-424-2964, maria.gutierrez@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,331.89

APPROVED

By: Maria Gutierrez, CTPMPhone#: (512) 424-2964

BUYER