



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P006189

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

**V
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Vendor Number: 00021999
MAC HAIK CHRYSLER DODGE JEEP RAM

5255 South IH 35
Georgetown, TX 78626

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Texas Department of Public Safety
Fleet
5710 Guadalupe
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.

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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-B001355

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

Item # 1
 Class-Item 060-70

Discount Contract for Chrysler Distributor Parts, Original Equipment Manufacturer (OEM) - NOT TO EXCEED (NTE) \$40,000 Dollars

Initial Term: 1/07/2016 through 8/31/2016 NTE \$40,000.00
 Renewal Option 1: 09/01/2016 through 08/31/2017 NTE \$40,000.00
 Renewal Option 2: 09/01/2017 through 08/31/2018 NTE \$40,000.00
 Renewal Option 3: 09/01/2018 through 08/31/2019 NTE \$40,000.00
 Current Contract Value: \$40,000.00

Contract is for repair parts for the TXDPS police and passenger vehicles, which are being repaired at Headquarters Fleet Operations Automotive Shop, located at 5710 Guadalupe Street, Austin, TX 78752.

Delivery Schedule: To be done routinely at least four (4) times per day, Monday through Friday, with two morning deliveries (approximately 9:00 AM and 11:00 AM) and two afternoon deliveries (approximately 1:00 PM and 3:00 PM). Parts may be ordered via telephone or through e-procurement.

The placed orders will delivered to the DPS, 5710 Guadalupe Street, Austin , TX 78752. Agency reserves the right to pick-up needed items as needed.

Parts returned for credit: Any part or parts ordered by this Agency and not used will be returned for credit provided the part is in good condition.

Returned parts must be picked up at 5710 Guadalupe Street, Austin, TX and credit must be issued by the contractor within three business days after notification by TXDPS parts personnel. Credit invoice must be delivered or faxed to parts personnel within two business days. Note: The above paragraph does not apply to special order parts.

Warranty: Manufacturer's based warranty will apply to any purchase order release under this blanket.

Quantity(ies): Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies)

Authorized staff to placed orders based on this blanket order: TXDPS Fleet Parts Department.

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

Item # 3

Cost Per Contract CHARGES MUST BE CLEARLY IDENTIFIED BY SEPARATE LINES ON EVERY INVOICE AS TO ASSURE CONTRACT COMPLIANCE. Parts with Wholesale Incentive: Dealer Cost plus 20% additional cost to TXDPS Parts without wholesale incentive: Dealer Cost plus 20% additional cost to TXDPS.

Charges NOT ALLOWED under this contract: A: Restocking Charges B: Delivery Charge C: Special Handling Fees (Except in case of overnight or next day air as 15% of net cost)

Item # 4

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P006189
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-B0001355
5. MAC HAIK CHRYSLER DODGE JEEP RAM bid response as submitted to TXDPS
6. MAC HAIK CHRYSLER DODGE JEEP RAM to reference PO Number 405-16-P006189 on all documentation
7. Invoices must include: Business name, remittance address, month of services and PO 405-16-P006189

Contract Monitor:

Name: Ann English
 Phone: (512) 424-2415
 Email: Ann.English@dps.texas.gov

Purchaser Contact Information:

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

Vendor Contact Information:

Name: Kyle Henning
 Email: khenning@machaikdodgecj.com
 Phone: (512)930-7900

Item # 2

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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

APPROVED

By: John Kirchner, CTPM

Phone#: (512) 424-7059

BUYER