



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P006191**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00022297  
AUS-TEX BODY & FRAME  
  
PO BOX 2449  
Pflugerville, TX 78691

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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

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.:	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 962-86

Relocate a generator from Garland to Austin:

The generator to be moved is located at:  
350 West IH 30  
Garland, TX 75043  
TXDPS Contact: Patrick Scribner  
Cell: 214-912-0820

New location generator is being relocated to:  
6001 Guadalupe St.  
Austin, TX 78752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,200.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,200.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-62371-6263-7656- - -1300- - -	\$ 1,200.00

Item # 2

Austex personnel must contact the following TXDPS personnel three (3) days prior to relocating the generator from Garland to Austin.

Garland Contact: Patrick Scribner cell 214-912-0820, office 214-861-2470 or patrick.scribner@dps.texas.gov

Austin Contact: Chris Mathews cell 512-563-2438, cell 512-699-2590, office 512-424-7898 or christopher.mathews@dps.texas.gov

Item # 3

Advanced Notice: AusTex driver must contact Chris Mathews three (3) hours before arriving in Austin. cell 512-563-2438, cell 512-699-2590, office 512-424-7898 or christopher.mathews@dps.texas.gov

Item # 4

Change Order

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.

E-Verify:

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.

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.

Item # 5

This Purchase Order will be effective from 1/11/2016 through 2/8/2016.

TXDPS Standard Terms & Conditions Ver. 10/2 apply to this order,Services

Item # 6

Contact Information:

Pickup Contact:

Name: Patrick Scribner  
Phone: Cell 214-912-0820 Office 214-861-2470  
Email: patrick.scribner@dps.texas.gov

Delivery Contact:

Name: Chris Mathews  
Phone: Cell Numbers 512-563-2438 or 512-699-2590 Office Number 512-424-7898  
Email: christopher.mathews@dps.texas.gov

Vendor Contact:

Phone: 512-670-0700  
Email: austex247@aol.com

Procurement Contact:

Name: Cathy Richter  
Phone: 512-424-5579  
Email: cathrin.richter@dps.texas.gov

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 1,200.00

APPROVED

By: Cathy Richter, CTPM  
Phone#: (512) 424-5579  
BUYER