



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006216

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

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Vendor Number: 00021432  
JOHNSON CONTROLS INC

10644 West Little York Road, Suite 200  
Houston, TX 77041

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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
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

Item # 1  
Class-Item 910-36

Internal -Repair to York Chiller-(YCAS0170EC46YGADBT)

Not to Exceed \$10,000.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00

LN/FY/Account Code 1/16/16-26021-6247-1001- - -1300- - -	Dollar Amount \$ 10,000.00
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## Item # 2

## Internal Repair:

Purchase order not to exceed \$10,000.00 without written authorization via Purchase Order Change Notice (POCN) from the TXDPS Procurement and Contract Services Division.

## 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.

## Change Order:

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.

## 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

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. Johnson Controls internal quote for service as submitted to TXDPS

## Vendor Instructions:

1. Johnson Controls to reference Purchase Order (PO) Number 405-16-P006216 on all documentation
2. Johnson Controls Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P006216

Item # 4

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

Service Period: January 8, 2016 through January 30, 2016

Item # 5

Contact Information:

Vendor Contact: Gary Bulanek  
Phone: 713-934-2439  
Email: gary.1.bulanek@jci.com

TXDPS Contract Monitor: Glenn Sheppard  
Phone: 281-517-1203  
Email: glenn.sheppard@dps.texas.gov

TXDPS Purchaser/Contract Administrator: Cathy Richter, CTPM  
Phone: 512-424-5579  
Email: cathrin.richter@dps.texas.gov

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 10,000.00

APPROVED

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