



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006332

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

V
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Vendor Number: 00024991
1270737474500 | XPB LOCKER & SUPPLY

732 KRUEGER CYN
SUITE 100
USA
NEW BRAUNFELS, TX 78132-4568

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Texas Department of Public Safety
615 S. Americas Avenue Building # 3
El Paso, TX 79907
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-B001415	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 21
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Item # 3
Class-Item 650-36

Outdoor Metal Picnic Table, plastic / powder-coated covering sealant
 - Brown top and Brown Benches
 - Metal, Black colored Frame
 - Square shaped
 - Center Mount for Table Umbrella

Model #: T46SQP-PERF

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 670.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 670.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-40021-6404-1001- - -1400- - -	\$ 670.00

Item # 4
 Class-Item 650-78

Outdoor picnic table umbrella for center mount of Table described in Line item 1

- Color: Burgundy
- Coverage Area: Minimum of 4 sq ft.
- Umbrella Base included

Model #: UOM9MP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

<u>LN/FY/Account Code</u> 4/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 400.00
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Item # 6
 Class-Item 962-86

Freight Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 355.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 355.51

<u>LN/FY/Account Code</u> 6/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 355.51
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Item # 5

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 to 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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 04/2013, shall apply to this Purchase Order.

TCI WAIVER

Texas Correctional Industries (TCI) Waiver for the purchase of a Outdoor Rubberized Metal Picnic Table along with Center Mounted Table Umbrella for TXDPS El Paso, approved by Jeannete Alford on 12/22/15, applies to this Purchase Order.

NEPOTISM

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.

GOVERNMENT CODE 2252.908

Pursuant to Government Code 2252.908, the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

TEXAS GOVERNMENT CODE 572.069

The Respondent 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 the Respondent within two (2) 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. Any contract found to violate Government Code 572.069 is void.

PRICING

per XPB Locker & Supply response to TXDPS solicitation #: 405-16-B001415, and attached corresponding quote #: 799165-R1, dated 1/28/15.

ESTIMATED DELIVERY DATE:

Within 20 business days after receipt of Purchase Order.

WARRANTY INFORMATION:

Standard Manufacturer Warranty applies to all items on this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT

Haydee Saenz

Phone: 915-849-4052

Email: Haydee.Saenz@dps.texas.gov

TXDPS CONTRACT MONITOR:

Harold "Hank" Vice II, CTPM

Phone: 512-424-7344

Email: Harold.Vice@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

XPB Locker & Supply

Bruce Bryson

Phone: 877-483-9270

Email: Bruce.xpblocker@yahoo.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,425.51

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER