



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006359

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

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Vendor Number: 00001419  
1202241303800 | TEXAS TRUCK AND TRAILER

1508 FORTVIEW RD  
USA  
AUSTIN, TX 78704

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Texas Department of Public Safety  
Building L  
5710 Guadalupe  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001416	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 30
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Item # 2  
Class-Item 055-88

Deluxe Truck Shell for 2015 Chevrolet 1500 Crew Cab with 5.7 Foot Bed.

Referenced Product: A.R.E. Deluxe Commercial Unit (DCU) meeting specifications.

Specifications:  
 26" height  
 Color: White  
 Standard Interior Framing without Skin  
 Rear Door: Hatchback lift Without Window  
 Double Side Doors with Lift for Driver and Passenger Sides  
 Four (4) Shelf Option for Driver side Shelving with Fold Down Half Shelf  
 Three (3) Shelf Option for Passenger Side Shelving  
 1,000 LB Capacity CargoGlide CG 1000/1000S or equivalent

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,299.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,299.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-25031-6382-1001- - -1100- - -	\$ 3,299.00

Item # 3  
 Class-Item 055-88

Full Warrantied Installation at vendor facility

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 230.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 230.00

<u>LN/FY/Account Code</u> 3/16/16-25031-6382-1001- - -1100- - -	<u>Dollar Amount</u> \$ 230.00
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Item # 1

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

**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:**

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.

Per Texas Truck and Trailer's response to TXDPS Solicitation No. 405-16-B001416 and corresponding Quote No. 00003169 dated 1/13/16.

Only TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Standard manufacturing warranty applies to this order.

**Contract Monitor/Delivery contact:**

Name: Steve Dyson  
 Tel: 512-424-2732  
 E-mail: Steve.dyson@dps.texas.gov

**Vendor Contact:**

Name: Oscar Toledo  
 Tel: 512-444-8677  
 E-mail: Oscar@texastt.com

**Contract Administrator:**

Name: Bryan Williams  
 Tel: 512-424-5422  
 E-mail: Bryan.williams@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,529.00

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER