



# Texas Department of Public Safety Purchase Order

Blanket Order Number  
  
**405-16-P006760**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V  
E  
N  
D  
O  
R

Vendor Number: 00014573  
1742339528800 | GT DISTRIBUTORS INC  
  
2545 Brockton Dr.  
Suite 100  
Austin, TX 78758

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Aircraft  
10335 Golf Course Rd.  
Austin, TX 78719  
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.

B  
I  
L  
L  
T  
O

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-B001494	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 1
--	---

Item # 2  
Class-Item 962-78

Flightsuit Alterations on as needed basis from March 1, 2016 through August 31, 2016

All alterations are to meet specifications as detailed on the provided attachment 'Attachment A'

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 28.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

## Item # 3

**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.

**QUANTITY(IES):**

Quantities are estimated, TXDPS does not guarantee to ship any minimum dollar amount or quantities. TXDPS reserves the right to increase or decrease the fund or quantity(ies) of the Purchase Order at the same original terms and conditions.

**FUNDING:**

The total dollars are estimated. TXDPS does not guarantee to purchase any minimum amount. TXDPS reserves the right to increase or decrease the dollar amount of this Purchase Order in accordance with the Procurement Policies and Procedures for Purchase Order Change Notice (POCN).

The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements changes made to this annual Purchase Order.

**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.

**TERMS AND CONDITIONS**

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

**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.

**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 GT Distributors, Inc response to TXDPS Bid Solicitation #: 405-16-B001494, and attached corresponding GT Distributors Inc Quote #: QTEU004103, dated 02/17/2016.

Item # 4

**DROP OFF AND PICK UP**

Awarded vendor will coordinate with the below identified Delivery Point of Contact or a member of TXDPS Aircraft Division identified by the below Delivery Point of contact for:

- Reasonable time frame for drop off of Dri-Fire Flight Suits to have alterations, during Awarded Vendor's hours of operation
- Reasonable time frame for the pick up Flight Suits with completed alteration, meeting specifications as described in Attachment A of this Master Blanket Purchase Order, during awarded vendor's hours of operation.

GT Distributors Hours of Operation:  
8:30am through 6:00pm US Central Time  
Monday through Friday

**MASTER BLANKET PURCHASE ORDER - CONTRACT TERM:**

Original Term: 03/01/2016 through 08/31/2016  
Original Term Value: Not to exceed \$8960.00

**MASTER BLANKET PURCHASE ORDER - OPTIONAL RENEWAL TERMS:**

Optional Renewal #1: 09/01/2016 through 08/31/2017  
Optional Renewal #2: 09/01/2017 through 08/31/2018  
Optional Renewal #3: 09/01/2018 through 08/31/2019

**TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:**

Angie Wardlow  
Phone: 512-936-9550  
Email: Angie.Wardlow@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

Brent Morgan  
Phone: 512-424-5990  
Email: Brent.Morgan@dps.texas.gov

**VENDOR POINT OF CONTACT:**

GT Distributors  
Phone: (512) 451-8298

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

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER