



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006776

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

V E N D O R	Vendor Number: 00016478 1860590139800   APC EQUIPMENT & MANUFACTURING, INC. 7291 S. FRANCES AVE. USA TUCSON, AZ 85756
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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
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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
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Solicitation (Bid) No.: 405-16-B001504	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 # 1

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16086058 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Item # 3  
 Class-Item 073-47

Haulmark Grizzly Gooseneck Trailer, Model#: GRG85X24WT4

24x8.5 Tandem Axle. See Attachment A-Specification for details.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,276.40	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,276.40

<u>LN/FY/Account Code</u> 3/16/16-09011-6444-1001- - -0155- - -	<u>Dollar Amount</u> \$ 11,276.40
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Item # 4  
 Class-Item 962-86

Freight: Shipping and Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

<u>LN/FY/Account Code</u> 4/16/16-09011-6444-1001- - -0155- - -	<u>Dollar Amount</u> \$ 250.00
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## Item # 2

## 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.

## 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.

## 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 572.069

Certification Concerning Restricted Employment for Former State Officers or Employees under 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.

Per APC Equipment & MFG. Inc. response to TXDPS Solicitation No. 405-16-B001504 and corresponding Quote No. 1456157730 dated 2/22/16.

TXMAS Contract TXMAS-13-23V030 Terms and Conditions plus TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order. When in conflict, TXMAS-13-23V030 Terms and Conditions prevail.

Attached manufacturing warranty applies to this order.

## Contract Monitor/Delivery contact:

Name: Angie Wardlow  
Tel: 512-936-9550  
E-mail: Angie.wardlow@dps.texas.gov

## Vendor Contact:

Name: Kris French  
Tel: 520-975-7464  
E-mail: Kris@apcequipment.com

## Contract Administrator:

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,526.40

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER