



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006823

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

V
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Vendor Number: 00005515
1611205273900 | CMI INC

316 E 9TH ST
USA
OWENSBORO, KY 42303-3513

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Texas Department of Public Safety
5806 Guadalupe
Austin, TX 78752-4431
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:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 938-59

Repairs to Intoxilyzer 9000 - SN# 90-001708; diagnosis and repair to include parts and labor per Estimate 338208

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 701.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 701.97

<u>LN/FY/Account Code</u> 1/16/16-78911-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 701.97
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Item # 2
 Class-Item 938-59

Repairs to Intoxilyzer 9000 - SN# 90-001848; diagnosis and repair to include parts and labor, per Estimate 338209

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 973.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 973.58

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-78911-6439-1001- - -1100- - -	\$ 973.58

Item # 3

Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Disassembly required to determine extent of the repairs.

Not to exceed \$1,675.55 for repair services unless prior authorization is provided by TXDPS through the issuance of a purchase order change notice. To include parts and labor.

Documents and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-16-P006823
2. CMI, Inc. Estimates 338208 & 338209 (copies attached)
3. TXDPS Terms and Conditions, rev. 10/2/2014 (copy attached)
4. Remit to address as it appears on the PO
5. Invoices must include: business name, remittance address, month of service(s) and PO# 405-16-P006823

Item # 4

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.

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.

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.

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.

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in Section 26. Criminal History Background Checks in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 10/2/2014.

Only Texas DPS Terms & Conditions Rev. 10/2/2014 apply to this order.

Service Term: 03/01/16 - 03/04/16

Contract Monitor:

Paul Calderon, 512-424-5203, Paul.Calderon@dps.texas.gov

Vendor Contact:

Tom Settles, 270-685-6362, wtsettles@alcoholtest.com

Contract Administrator:

Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,675.55

APPROVED

By: Maria Gutierrez, CTPM
Phone#: (512) 424-2964
BUYER