



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006864

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

V E N D O R	Vendor Number: 00001899 1742280153400 SAFETY SUPPLY INC SAFETY SUPPLY, INC. 11827 TECH COM RD #114 SAN ANTONIO, TX 78233-6013
----------------------------	---

S H I P T O	Texas Department of Public Safety Education Training & Research 5805 North Lamar Blvd 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.

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-B001524	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 40
--	--

Item # 10

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16087797 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 ****

Item # 3
 Class-Item 345-74

Respirator bags, Safety Services Incorp. #469607; please refer to Attachment A - Specifications (respirator bag specifications) for further details.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
127.00	\$ 18.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,410.46

<u>LN/FY/Account Code</u> 3/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 2,410.46
--	-------------------------------------

Item # 4
 Class-Item 345-74

GAS MASK SMALL - MSA Manufacturer Part #10051286

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 299.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,980.00

<u>LN/FY/Account Code</u> 4/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 5,980.00
--	-------------------------------------

Item # 5
 Class-Item 345-74

GAS MASK MEDIUM - MSA Manufacturer Part # 10051287

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
88.00	\$ 299.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,312.00

<u>LN/FY/Account Code</u> 5/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 26,312.00
--	--------------------------------------

Item # 6
 Class-Item 345-74

GAS MASK LARGE - MSA Manufacturer Part # 10051288

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
19.00	\$ 299.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,681.00

<u>LN/FY/Account Code</u> 6/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 5,681.00
--	-------------------------------------

Item # 7
 Class-Item 345-72

CBRN Canisters - MSA Manufacturer Part # 10046570

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
127.00	\$ 39.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,057.14

<u>LN/FY/Account Code</u> 7/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 5,057.14
--	-------------------------------------

Item # 8
 Class-Item 345-72

Fit Testing Conducted in person at WMD School; Vendor to perform fitting by 05/25/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
127.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 8/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 0.00
--	---------------------------------

Item # 1

Delivery:
 Items will be delivered on or before May 3, 2016.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities, for any potential discovered work during performance of this job 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 and Contract Services.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Govt 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.

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.

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.

Item # 2

Fittings will require 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 24. Criminal History Background Checks in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/13.

Catalogs, brand names or manufacturer's references are descriptive only, and indicate type and quality desired. Proposals on brands of like nature and quality will be considered. If proposing other than the referenced brands/model number, Respondent must show manufacturer, brand or trade name, product number and provide complete descriptive information of product offered and include with response. Failure to provide complete comparison documentation and specifications will result in disqualification at the sole discretion of TXDPS. TXDPS reserves the right to make multiple awards that provide the best value for the State.

Item # 9

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

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

This Purchase Order will be Awarded Based on the TPASS-TXMAS Contract Policies and Procedures manual section: 2.8.1 and in accordance with the Texas Government Code section 2155.074 and 2155.0675, TXDPS reserves the right to make an award based on the best value response presented that will best serve the interest of the State.

The standard terms and conditions of the awarded TXMAS vendor's contract will govern the issuance of TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 4/13, shall apply to this Purchase Order when not in conflict to those as stated in TXMAS MASTER CONTRACT AND will govern the issuance of a TXDPS Purchase Order(s).

TXMAS Contract #TXMAS-14-84070
Contract Dates: 8/21/2014 - 2/29/2020

Warranty term: 1 year from date of receipt

Contract Monitor:
Janee Cox, 512-424-7301, Janee.Cox@dps.texas.gov

Vendor Contact:
Traci Mestas, 210-650-9033, traci@safetysupplyinc.com

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 45,440.60

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER