



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007057

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

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Vendor Number: 00029288  
AG-PRO TEXAS LLC

PO BOX 95  
Boston, GA 31626-0095

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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.

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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 929-85

Internal repair and parts on tractor not to exceed \$2932.11 without additional funds being authorized by purchase order change order, Asset 515806, S/N 0850S014009

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,932.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,932.11

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-09007-6439-1001- - -0155- - -	\$ 2,932.11

Item # 2

Internal Repair POs Purchase Order not to exceed \$2,932.11 without written authorization via Purchase Order Change Notice (POCN) from TXDPS Procurement and Contract Services Division.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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 and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. Ag-Pro Companies Estimate as submitted to TXDPS

Vendor Instructions:

1. Ag-Pro Companies to reference Purchase Order (PO) Number 405-16-P007057 on all documentation
2. Ag-Pro Companies Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P007057

Only TXDPS Terms and Conditions are applicable to this purchase order.

Service Period: March 18, 2016 through May 30, 2016

Vendor Contact: Kenny Merz

Phone: 830-379-5477

Email: kmerz@agproco.com

TXDPSContract

Monitor: Angie Wardlow

Phone: 512-936-9550

Email: angie.wardlow@dps.texas.gov

TXDPS Purchaser/contract Administrator:

Tim Laws CTPM

Phone: 512-424-5269

Email: timothy.laws@dps.texas.gov

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.

Item # 3

Texas law does not require workers compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidders covered workers from work related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees who state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

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.

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,932.11

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER