



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007259

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

VENDOR

Vendor Number: 00001899
1742280153400 | SAFETY SUPPLY INC

SAFETY SUPPLY, INC.
11827 TECH COM RD #114
SAN ANTONIO, TX 78233-6013

SHIP TO

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.

BILL TO

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-B001586	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 # 3
Class-Item 345-32

Medical Blow Out kits for Recruit training - as per attached specifications (Attachment A - Specifications).

The Medical Blow Out kit shall contain the following:

- a) Bag (Quantity - 1 each)
- b) Hemorrhage control bandage (Quantity - 2 each)
- c) Twin Pack chest seal (Quantity - 1 pack)
- d) Utility shears (Quantity - 1 pair)
- e) Industrial gloves - size XL (Quantity - 2 pairs)
- f) Combat Application Tourniquet (Quantity - 2 each)
- g) Combat gauze, quick clot (Quantity - 1 each)
- h) Gauze bandage (Quantity - 2 each)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
133.00	\$ 149.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,817.00

LN/FY/Account Code 3/16/16-12065-6350-1001- - -1750- - -	Dollar Amount \$ 19,817.00
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Item # 1

Documents and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-16-P007259
2. TXDPS Open Market Solicitation 405-16-B001586, including TXDPS Terms & Conditions Rev. 10/2/14, Attachment A - Specifications and Addendum 1.
3. Safety Supply Inc. response to Solicitation including Quote No. 3449 (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-P007259

Item # 2

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.

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.

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.

Only TXDPS Terms & Conditions, rev 10/13 apply to this purchase order.

Estimated delivery date: 04/22/2016

To include Standard Manufacturer's Warranty of 1 year.

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:	\$ 19,817.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER