



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007111  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00028030  
JOHNSON GRAYSON AUTOMOTIVE  
  
PO BOX 707  
WHITESBORO, TX 76273-0707

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Texas Department of Public Safety  
Fleet  
5710 Guadalupe  
Austin, TX 78752  
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: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 150

Item # 3

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16098037 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Term Contract 071-A1  
 Contract Start Date: 06/17/2013  
 Contract End Date: 08/31/2016

Contract Monitor:  
 Name: Andrew Morgan  
 Tel.: 512-424-5595  
 E-mail: Andrew.Morgan@dps.texas.gov

Contract Administrator:  
 Name: Tom Gozdalski  
 Tel.: 512-424-5112  
 E-mail: Tom.Gozdalski@dps.texas.gov

Vendor Contact Information:  
 Name: Rusty Adams  
 Tel.: 903-564-1500 or 903-771-1671  
 E-mail: Rusty@Holidayfleet.com

POCN 1 processed to TxSmartBuy PO to delete A95 option at \$250.00 Ea. Extended option cost \$2,820.00  
 Deleted A95 option is to be replaced with following no-cost options:  
 AZ3 - Standard Front Seating  
 9U3 -Cloth Bucket Seat  
 Back seat requested with cloth option, vendor is also to provide window tint to front passenger and driver windows as part of 738 package at no extra cost. Rear seats requested as cloth option.

Item # 1  
 Class-Item 071-80

- 468CLE Chevrolet Tahoe, Full Size Utility, 8-Cyl, 4-Door, 2WD, Heavy Duty, Pursuit AND following SmartBuy options:
1. 468CLE-13 - Flasher System,Head Lamp and Tail Lamps, Make: Whelen, Model: H/L Flasher, \$76.00 Ea.
  2. 468CLE-36 - Batteries, Dual Cranking 730Cca, GM Option 6A6, \$0.01 Ea.
  3. 468CLE-45 - Differential, Maximum Traction, Limited Slip Type, GM, \$0.01 Ea.
  4. 468CLE-737 - Cargo Box, Equipment Cargo Box, Make: Wildfire, Model: WF-DPS3PC, \$1,984.00 Ea.
  5. 468CLE-7 - Extra Keys, Each Vehicle will have three (3) extra keys, GM, \$60.00 Ea.
  6. 468CLE-547 - Gun Lock, Dual Vertical Gun Lock, Parts & Labor, Make: Jotto, Model: 475-0623, \$336.00 Ea.
  7. 468CLE-738 - Upfit Package per TXDPS Specifications, KT17DPS-3T, Make: Defender Supply, Model: Defender 738, \$3,552.00 Ea.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 39,596.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 475,163.52

LN/FY/Account Code	Dollar Amount
1/16/16-63714-6443-1001- - -1800- - -	\$ 316,775.68
1/16/16-63724-6443-1001- - -1800- - -	\$ 158,387.84

Item # 2  
 Class-Item 071-80

Catalog items for 468CLE Chevrolet Tahoe, as per attached:

1. Line ID 123, Remote Keyless Entry, 6 Additional Remotes Fleet, Make: Chevrolet, P/N: AMF, \$70.50 Ea.
2. Line ID 141, Cloth Bucket Seats, Make: Chevrolet, P/N: 9U3, \$0.00 Ea.
3. Line ID 146, Ground Studs & 9C1/5W4, Make: Chevrolet, P/N: UT7, \$82.72 Ea.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 153.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,838.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-63714-6443-1001- - -1800- - -	\$ 1,225.76
2/16/16-63724-6443-1001- - -1800- - -	\$ 612.88

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 477,002.16

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112

BUYER