



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007515

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

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Vendor Number: 00023153  
1770700940700 | WCD ENTERPRISES, LLC

28150 N. ALMA SCHOOL PKWY #103-452  
USA  
SCOTTSDALE, AZ 85262

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Texas Department of Public Safety  
4831 FM 349  
Kilgore, TX 75662  
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.: 405-16-B001607	Payment Terms: State of Texas Prompt Pay  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 988-36

Lawn Service for New Kilgore Office 5/01/2016 through 8/31/2016 with three (3) twelve (12) month periods under the same terms and conditions provided both parties agree. Twenty eight (28) cycles between 5/01/2016 through 8/31/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
28.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87111-6258-1001- - -1600- - -	\$ 7,000.00

Item # 2

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. TXDPS Informal Invitation for Bid 405-16-B001607 issued March 14, 2016
3. WCD Enterprises LLC. Bid response as submitted to TXDPS

Vendor Instructions:

1. WCD Enterprises LLC to reference Purchase Order (PO) Number 405-16-P007515 on all documentation
2. WCD Enterprises LLC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P007515

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

Initial period to be four (4) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 5/01/2016 through 8/31/2016  
1st Renewal Term: 9/01/2016 through 8/31/2017  
2nd Renewal Term: 9/01/2017 through 8/31/2018  
3rd Renewal Term: 9/01/2018 through 8/31/2019

Vendor Contact: Wes Dryden  
Phone: 480-415-3416  
Email: wes.dryden@yahoo.com

TXDPS Contract  
Monitor: Patrick Scribner  
Phone: 214-861-2470  
Email: Patrick.scribner@dps.texas.gov

TXDPS Purchaser/Contract Administrator:  
Tim Laws CTPM  
Phone: 512-424-5269  
Email: timothy.laws@dps.texas.gov

## 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.

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

#### 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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,000.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER