



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007592

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

V E N D O R	Vendor Number: 00026287 AMERICAN VAN EQUIPMENT INC
	PO BOX 3011 LAKEWOOD, NJ 08701-9011

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.: 405-16-B001699	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 10
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Item # 1

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 2
 Class-Item 060-61

American Van Model # HBR-EFT33B OR EQUAL. Ford Transit 148" Wheelbase, High Roof, Side Access Rotation Ladder Rack - Curb side only)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1,269.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,076.80

<u>LN/FY/Account Code</u> 2/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 5,076.80
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Item # 3
 Class-Item 065-88

American Van Model JET-800 OR EQUAL A-Frame Step Ladder Rack

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 84.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 679.20

<u>LN/FY/Account Code</u> 3/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 679.20
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Item # 4
 Class-Item 065-88

American Van Model STH-3T OR EQUAL Heavy-Duty Steel Partition with Fixed Center Panel for High Roof Ford Transit Vans.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 378.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,514.40

<u>LN/FY/Account Code</u> 4/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,514.40
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Item # 5
 Class-Item 065-88

PLUS-NUT-TOOL-TOOL OR EQUAL INCLUDED - ONE PER ORDER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 5/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 6
Class-Item 060-66

American Van Model FT-23050 OR EQUAL -Refrigerant Tank Towers Two (2) each 30 lb and two (2) each 50 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 208.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 833.60

<u>LN/FY/Account Code</u> 6/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 833.60
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Item # 7
Class-Item 065-85

American Van Model SB-18-BIN OR EQUAL SHELIVING WITH BACK 65" High-Compartment Shelving with Removable Bins

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 259.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,038.80

<u>LN/FY/Account Code</u> 7/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,038.80
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Item # 8
Class-Item 065-85

American Van CBN-6065-OR EQUAL HIGH ROOF SHELIVING W/BACK 60"W (Maximum Capacity 65" High Shelving w/ Closed Back

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 411.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,644.00

<u>LN/FY/Account Code</u> 8/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,644.00
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Item # 9
Class-Item 065-85

PLUS -NUT-TOOL -OR EQUAL TOOL, INCLUDED - ONE PER ORDER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 9/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 10
 Class-Item 055-69

American Van Model MSU - 49 OR EQUAL MODULAR STORAGE SYSTEM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 723.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,893.20

<u>LN/FY/Account Code</u> 10/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,893.20
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Item # 11
 Class-Item 055-69

PLU -NUT TOOL-TOOL OR EQUAL INCLUDE ONE PER ORDER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 11/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 12
 Class-Item 065-85

American Van Model UH - 3 OR EQUAL UTILITY HOOK/ TRIPLE- H-3 Utility Hooks

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 24.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 196.00

<u>LN/FY/Account Code</u> 12/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 196.00
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Item # 13
 Class-Item 055-61

American Van Model VM -F69132 OR EQUAL -VAN MAT 2015 Transit 148" WB-9.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 138.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 554.40

<u>LN/FY/Account Code</u> 13/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 554.40
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Item # 14
 Class-Item 055-69

American Van Model DS - 25-OR EQUAL DOOR STORAGE UNIT/OPEN 3-TRAY-10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 800.00

<u>LN/FY/Account Code</u> 14/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 800.00
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Item # 15
 Class-Item 055-69

PR - 5 OR EQUAL -PAPER RACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 58.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 233.60

<u>LN/FY/Account Code</u> 15/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 233.60
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Item # 16
 Class-Item 055-69

American Van Model JH-2-OR EQUAL 2-JUG HOLDER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 37.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 299.20

<u>LN/FY/Account Code</u> 16/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 299.20
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Item # 17
 Class-Item 055-67

American Van Model MSBW-44-MSBW-44-13 OR EQUAL -Maxi Storage Bin Wall

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 140.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,126.80

<u>LN/FY/Account Code</u> 17/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,126.80
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Item # 18
Class-Item 962-86

Freight: Vendor must state delivery days, specify calendar or business, after receipt of order via shipping terms: FOB Destination.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,383.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,383.87

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
18/16/16-26111-6404-1001- - -1300- - -	\$ 1,383.87

Item # 19

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-B001699 issued 4/14/2016
3. American Van Equipment, Inc. Bid response as submitted to TXDPS

Vendor Instructions:

1. American Van Equipment, Inc. to reference Purchase Order (PO) Number 405-16-P007592 on all documentation
2. American Van Equipment, Inc. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P007592

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

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.

Service Period: April 22, 2016 through July 30, 2016

Vendor shall advise the shipping and tracking information upon delivery of the goods to the trucking company. Vendor shall also advise the carrier name and contact information of the person(s) at the trucking company. This information shall be provided to the TXDPS Contract Monitor identified below.

Expected ship date for all items on this purchase order is Wednesday, April 27, 2016. Transit time is expected to be seven (7) to ten (10) business days. Expected date of delivery is between May 6, 2016 and May 12, 2016.

Vendor Contact: Nicole Waker
Phone: 732-905-5900
Email: salesservice@amvanequip.com

TXDPS Contract
Monitor: Steve Haney
Phone: 512-424-5281
Email: steve.haney@dps.texas.gov

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

Item # 20

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.

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

Any contract found to violate Government Code 2252.908 is void.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 18,273.87

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER