



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007633  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
E  
N  
D  
O  
R**  
Vendor Number: 00029943  
COMPOUND SECURITY SPECIALISTS  
  
440 INDUSTRIAL BLVD  
AUSTIN, TX 78745-1209

**S  
H  
I  
P  
T  
O**  
Texas Department of Public Safety  
Florence Facility  
820 CR 240  
Florence, TX 76527  
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.

**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

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay  
Shipping Terms:  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
 Class-Item 936-37

Entry gate replacement including removal and disposal of existing entry gate.

Scope of Work:

1. Remove and dispose of the existing entry gate.
2. Provide and install a new Hy-Security MX001333 cantilever entry gate (or equivalent), two receivers, two gate safety edge transmitters, one Miller edge MGO20 (or equivalent) for the new entry gate and one Miller edge MGO20 (or equivalent) for the existing exit gate in accordance with manufacturer installation procedures to the existing footings and posts.
3. Provide all wiring and connections to new gate operator.
4. Set up new equipment and test all safety functions and operation in accordance with manufacturer installation instructions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,654.53	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,654.53

<u>LN/FY/Account Code</u> 1/16/16-61061-6422-7629- - -1300- - -	<u>Dollar Amount</u> \$ 11,654.53
--	--------------------------------------

S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	--

## Item # 2

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

**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.

**Notice Under Government Code 2261.252**

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**

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 whose state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

Installation location requires controlled access. Contractors and sub contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section Criminal History Background Checks in the attached Texas Department of Public Safety Terms and Conditions, dated 10/2014.

Vendor Contact: Andrew Wasko  
Phone: 512-444-4283  
Email: awasko@compoundsecure.com

TXDPS Contact: William Meiske  
Phone: 512-424-7357  
Email: William.Meiske@dps.texas.gov

TXDPS Purchaser: Jennifer Feliciano  
Phone: 512-424-2096  
Email: jennifer.feliciano@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,654.53

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER