



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007662

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

V E N D O R	Vendor Number: 00001419 1202241303800 TEXAS TRUCK AND TRAILER
	1508 FORTVIEW RD USA AUSTIN, TX 78704

S H I P T O	Texas Department of Public Safety San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 30

Item # 4

Bed cover will be shipped to Texas Truck and Trailer 1508 Fortview Road Austin, TX 78704 512-444-8677
It is to be installed by Texas Truck and Trailer at their facility in Austin, TX.
Call Paul Esquivel at (210) 531-2232 to make an appointment for installation.

Item # 1
Class-Item 055-88

BED COVERS FOR 2016 Silverado CREWCAB 5.8' BED- UNDERCOVER SE #UC1116

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 794.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 794.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-80015-6404-1001- - -1600- - - 1600313	\$ 794.00

Item # 2
Class-Item 928-86

installation truck is located in San Antonio Regional DL office

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 40.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-80015-6404-1001- - -1600- - - 1600313	\$ 40.00

Item # 3

TPASS Managed Contract 055-M3 valid: 6/18/2014 through 10/31/2016.

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.

Change Order:

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.

E-Verify:

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.

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.

Managed Contract 055-M3 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order, if TXDPS T&Cs conflict then Contract 055-M3 T&Cs prevail.

Standard manufacturing warranties apply to this order.

Vendor Contact: Texas Truck and Trailer

Name: Oscar Toledo, President

Phone: 512-444-8677

Email: oscar@texastt.com

Phone: 512-444-8677

Contract Monitor/Delivery contact:

Name: Paul Esquivel

Tel: 210-531-2232

E-mail: Paul.Esquivel@dps.texas.gov

Contract Administrator:

Name: Tom Shugart

Tel: 512-424-2237

E-mail: Thomas.Shugart@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 834.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER