



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007767

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

| | |
|----------------------------|---|
| V E N D O R | Vendor Number: 00000194 1742830230500 NAPA AUTO PARTS 2790 OSBORN LN USA BRYAN, TX 77803-5151 |
|----------------------------|---|

| | |
|----------------------------|--|
| S H I P T O | 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.

| | |
|----------------------------|--|
| 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.: 405-16-B001701 | Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 15 |
|--|--|

Item # 1

Delivery Contact: Toribio Solis at 512-424-2411 or Chris Chromcak at 512-424-2413

Per TX DPS Solicitation 405-16-B001701 and NAPA Auto Parts Quote # 00003811.

Item # 3
 Class-Item 060-21

Part #: SD880279
 Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty, Front Rotor, Chevrolet Tahoe 2007 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 51.03 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,449.44 |

| | |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u> 3/16/16-25019-6384-1001- - -1300- - - | <u>Dollar Amount</u> \$ 2,449.44 |
|--|-------------------------------------|

Item # 4
 Class-Item 060-21

Part #: SD880110
 Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty, Front Rotor, Ford Crown Victoria 2004 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 43.27 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,076.96 |

| | |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u> 4/16/16-25019-6384-1001- - -1300- - - | <u>Dollar Amount</u> \$ 2,076.96 |
|--|-------------------------------------|

Item # 5
 Class-Item 060-21

Part #: SD880129
 Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty, Rear Rotor, Ford Crown Victoria 2004 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 41.18 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,976.64 |

| | |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u> 5/16/16-25019-6384-1001- - -1300- - - | <u>Dollar Amount</u> \$ 1,976.64 |
|--|-------------------------------------|

Item # 6
 Class-Item 060-21

Part #: SD880422
 Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty Fleet, Rear Rotor, Chevrolet Tahoe 2007 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 48.19 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,313.12 |

| | |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u> 6/16/16-25019-6384-1001- - -1300- - - | <u>Dollar Amount</u> \$ 2,313.12 |
|--|-------------------------------------|

Item # 8
Class-Item 060-21

Part #: UP10777PB
Description: Police Package/Police Pursuit Grade, NAPA United, Emergency Brake Shoes, Ford Crown Victoria 2004 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 8.00 | \$ 36.25 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 290.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 8/16/16-25019-6384-1001- - -1300- - - | \$ 290.00 |

Item # 9
Class-Item 060-21

Part #: UP8292SD
Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty Fleet, Rear Brake Pad, Dodge Charger 2006 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 29.33 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,407.84 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 9/16/16-25019-6384-1001- - -1300- - - | \$ 1,407.84 |

Item # 10
Class-Item 060-21

Part #: UP7965SD
Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty Fleet, Front Brake Pad, Dodge Charger 2006 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 35.98 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,727.04 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|--|----------------------|
| 10/16/16-25019-6384-1001- - -1300- - - | \$ 1,727.04 |

Item # 11
Class-Item 060-21

Part #: UP8312SD
Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty Fleet, Rear Brake Pad, Chevrolet TAHOE 2009 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 33.97 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,630.56 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|--|----------------------|
| 11/16/16-25019-6384-1001- - -1300- - - | \$ 1,630.56 |

Item # 12
 Class-Item 060-21

Part #: UP8472SD
 Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty Fleet, Front Brake Pad, Chevrolet TAHOE 2009 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 35.98 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,727.04 |

| | |
|---|-------------------------------------|
| <u>LN/FY/Account Code</u> 12/16/16-25019-6384-1001- - -1300- - - | <u>Dollar Amount</u> \$ 1,727.04 |
|---|-------------------------------------|

Item # 13
 Class-Item 060-21

Part #: SD880256
 Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty Fleet, Front Rotor, Dodge Charger 2006 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 39.63 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,902.24 |

| | |
|---|-------------------------------------|
| <u>LN/FY/Account Code</u> 13/16/16-25019-6384-1001- - -1300- - - | <u>Dollar Amount</u> \$ 1,902.24 |
|---|-------------------------------------|

Item # 14
 Class-Item 060-21

Part #: SD880395
 Description: Police Package/Police Pursuit Grade, Ultra-Premium Severe Duty Fleet, Rear Rotor, Dodge Charger 2006 and up, Mfr./Brand: NAPA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 48.00 | \$ 41.17 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,976.16 |

| | |
|---|-------------------------------------|
| <u>LN/FY/Account Code</u> 14/16/16-25019-6384-1001- - -1300- - - | <u>Dollar Amount</u> \$ 1,976.16 |
|---|-------------------------------------|

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 to 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.

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.

Government Code 572.069

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069. 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.

Only TX DPS Standard Terms and Conditions dated 4/4/13 apply to this order.

Expected delivery 15 business days after receipt of purchase order, on or before May 27, 2016.

Manufacturer Warranty: warranty against defects in material and workmanship applies to this purchase order.

Contract Monitor Information:

TXDPS/Fleet

Name: Chris Chromcak

Phone: 512- 424-2413

Email: chris.chromcak@dps.texas.gov

Vendor Contact Information:

NAPA Auto Parts

Name: Neil Guerra

Phone: 979-696-6092

Email: neil@napatexas.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

| | |
|----------|--------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 19,477.04 |

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER