



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007346

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

V E N D O R	Vendor Number: 00029823 MORRIS MOORE CHEV-BUICK INC  PO BOX 1025 SILSBEE, TX 77656-1025
----------------------------	---

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.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 120
-------------------------	---

Item # 2

Per Texas Department of Public Safety Open Market Solicitation dated 2/24/2016 and corresponding Vendor response dated /29/2016 - Factory Options to meet TXDPS needs are not available on Term Contract. TXDPS limited to use vendors listed on 071-A1 Term Contract offering factory options from respective vendor.

This Purchase Order is for Open Market manufacturer's options, not available under Term Contact 071-A1, to be included on the 650C Chevrolet Suburban's purchased under TXDPS Internal Purchase Order 405-16-P007345 and related TX SmartBuy PO No. 16101361.

Item # 1  
 Class-Item 071-80

LT Preferred Equipment Group, upgrade from LS to LT, P/N 1LT  
 Included in this group are following items:

1. Wheels 18"X8.5" Aluminum, P/N PZX
2. Tires P265/65R18 All Season Black wall, P/N RKK
3. Seats, Front Bucket with Leather-appointed seating, heated seat cushions and seat backs, 10-way power driver seat and passenger seat includes 6-way power cushions, driver seat 2-positions memory, 2-way power lumbar control and power recline, P/N AN3
4. Cocoa/Dune, Leather Appointed Seat Trim, (interior color has lighter/darker two-tone effect), P/N H0K

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4,851.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,702.54

<u>LN/FY/Account Code</u> 1/16/16-63704-6442-1001- - -1800- - -	<u>Dollar Amount</u> \$ 9,702.54
--	-------------------------------------

Item # 4  
 Class-Item 071-80

(NHT) Max Trailing Package w/ NQH on 4WD, Includes (GU6) 3.42 rear axle ratio, (JL1) Trailer Brake Controller and (Z85) Suspension Package. 4WD includes (NQH) 2-speed active transfer case. Included with (TUF) Texas, P/N NHT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 752.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,504.58

<u>LN/FY/Account Code</u> 4/16/16-63704-6442-1001- - -1800- - -	<u>Dollar Amount</u> \$ 1,504.58
--	-------------------------------------

Item # 5  
 Class-Item 071-80

Luxury Package, incl. additional 9 months of Sirius; (AS8) Seats, Third Row 60/40 Split Bench, Power Fold; (ATH) Passive Entry System; (ATT) Second row power release 60/40 split folding bench seat; (BTM) keyless start; (DL3) outside heated power-adjustable, power-folding mirrors; (KA6) second row heated seats; (K4C) wireless charging devices; (N38) memory power tilt & telescopic steering column; (TC2) Hands free liftgate; (T3U) fog lamps; (UD5) front & rear parking assist; (UFG) rear cross-traffic alert; (UKC) side blind zone alert; (UVD) heated steering wheel and color key rear fascia trailer hitch closeout, P/N PCK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,999.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,999.00

<u>LN/FY/Account Code</u> 5/16/16-63704-6442-1001- - -1800- - -	<u>Dollar Amount</u> \$ 5,999.00
--	-------------------------------------

Item # 6  
 Class-Item 071-80

Theft Protection Package, Body Security Content; includes (UTJ) theft-deterrent system; (UTR) self-powered horn; (UTV) Interior movement; (UTU) vehicle inclination sensors and more, requires (PCK) Luxury package or (PDA) Texas Edition Package, P/N UTT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 395.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 790.88

<u>LN/FY/Account Code</u> 6/16/16-63704-6442-1001- - -1800- - -	<u>Dollar Amount</u> \$ 790.88
--	-----------------------------------

Item # 7  
 Class-Item 071-80

Audio System, Chevrolet MYLINK Radio with Navigation and 8' diagonal color touch-screen, includes Bluetooth, Apple CarPlay, 5 USB ports, Included with (PCJ) and (TUF) packages, P/N I06

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 477.41	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 954.82

<u>LN/FY/Account Code</u> 7/16/16-63704-6442-1001- - -1800- - -	<u>Dollar Amount</u> \$ 954.82
--	-----------------------------------

Item # 8  
 Class-Item 071-80

Seats, Second Row Bucket, power Release, Requires (PCK) Luxury package or (PDA) Texas Edition Package, P/N ATN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 766.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,533.50

<u>LN/FY/Account Code</u> 8/16/16-63704-6442-1001- - -1800- - -	<u>Dollar Amount</u> \$ 1,533.50
--	-------------------------------------

Item # 9

Following Items are to be included at no additional cost:

1. Emissions, Federal Requirements, P/N FE9, Qty. 2
2. Transmission, 6-Speed Automatic, Electronically Controlled, P/N MYC, Qty. 2
3. Engine, 5.3L V8 Ecotec3 with Active Fuel management, Direct Injection, P/N L83, Qty. 2
4. Paint Scheme, Solid Application, (GBA) Black, P/N ZY1, Qty. 2
5. E85 Flexfuel, Capable, P/N FHS, Qty. 2

## Item # 3

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.

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.

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

Per Morris Moore Chevrolet-Buick Inc. emailed quote dated 2/29/2016.

By accepting this Purchase Order vendor agrees that only TXDPS Standard Terms & Conditions Ver. 4/13 apply to this order.

Standard manufacturer's warranty apply to all items listed on this purchase order.

**Contract Monitor/Delivery contact:**

Name: Andrew Morgan  
Tel.: 512-424-5595  
E-mail: Andrew.Morgan@dps.texas.gov

**Vendor Contact:**

Name: Jarrod Runnels, Silsbee Fleet Group  
Tel.: 409-895-3858 (O) 4059-749-9556 (M)  
E-mail: fleetsales@outlook.com

**Contract Administrator:**

Name Tom Gozdalski  
Tel 512-424-5112  
E-mail tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 20,485.32

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER