



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007467

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

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Vendor Number: 00014097  
1751007322800 | SAM PACK'S FIVE STAR FORD

1635 S INTERSTATE 35E  
USA  
CARROLLTON, TX 75006-7415

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Texas Department of Public Safety  
Fleet  
5710 Guadalupe  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto: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.: 150

Item # 4

**\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16101340 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\***

Term Contract 071-A1  
Contract Start Date: 06/17/2013  
Contract End Date: 08/31/2016

Contract Monitor: Andrew Morgan, Tel.: 512-424-5595, E-mail: [Andrew.Morgan@dps.texas.gov](mailto:Andrew.Morgan@dps.texas.gov)

Vendor Contact: Alan J Rosner, Tel.: (888)835-3389, Email: [bidtx@spford.com](mailto:bidtx@spford.com)

Contract Administrator: Maria R. Gutierrez, Tel.:512-424-2964, Email: [Maria.Gutierrez@dps.texas.gov](mailto:Maria.Gutierrez@dps.texas.gov)

Item # 1  
 Class-Item 071-80

466BLE Ford Police Interceptor Utility - Utility Law Enforcement Pursuit Vehicle, Full Size, 6-Cyl, AWD And attached SmartBuy options.  
 Exterior colors for all vehicles should be black with white hoods.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
220.00	\$ 24,041.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,289,048.60

<u>LN/FY/Account Code</u> 1/16/16-63724-6443-1001- - -1800- - -	<u>Dollar Amount</u> \$ 5,289,048.60
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Item # 2  
 Class-Item 071-80

Attached Catalog items: Quantity 220 each of the following items -

TX Series No. Ford 99T - Eco Boost \$2990.00 each  
 TX Series No. Ford 76R - Reverse Seating \$271.40 each  
 TX Series No. Ford 60P - Remote keyless entry \$234.60 each  
 TX Series No. Ford 21L - Spot Lamp Driver LED \$312.80 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
220.00	\$ 3,808.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 837,936.00

<u>LN/FY/Account Code</u> 2/16/16-63724-6443-1001- - -1800- - -	<u>Dollar Amount</u> \$ 837,936.00
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Item # 3  
 Class-Item 071-80

Attached Fleet Quote options (Section C of Quote)

Code: 17A - Rear Air Conditioning \$610.00 each  
 Code: 88F - Front/Rear cloth seats \$60.00 each  
 Code: 86P - Headlamp Housing - Cutouts for LED \$125.00 each  
 Code: 66B - Tail lamp Housing - Cutouts for LED \$125.00 each  
 Code: 17T - Red/White dome light \$50.00 each  
 Code: 66C - Rear Lighting Solutions \$455.00 each  
 Code: 60A - Grille Pre-Wire \$50.00 each  
 - Tutone Wrap - Hood Only \$450.00 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
220.00	\$ 1,771.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 389,620.00

<u>LN/FY/Account Code</u> 3/16/16-63724-6443-1001- - -1800- - -	<u>Dollar Amount</u> \$ 389,620.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,516,604.60

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER