



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007834

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
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S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.: 405-16-B001781	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 40
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Item # 1

Per TX DPS Solicitation 405-16-B001781 and Texas Truck and Trailer Quote # 00003936.

Expected delivery 40 days after receipt of purchase order and ready to install date, on or before June 28, 2016.

SEE ATTACHMENT-A SPECIFICATION

Item # 3
 Class-Item 055-88

Description: Custom Built ARE Deluxe Commercial Unit (DCU) Truck Shell, 26in for 2015 Chevy 1500 Crew Cab with 5.7 Foot Bed, brake light, plus options, Mfr./Brand: ARE

Added Options:
 Color: White
 Standard Interior Framing without Skin
 Rear Door: Hatchback lift without window
 Double Side Doors with Lift for Driver and Passenger Sides
 Divider Option #4- Shelf Option for Driver side Shelving with Fold Down Half Shelf
 Divider Options #3- Shelf Option for Passenger Side Shelving
 CargoGlide CG 1000/1000S, 1,000 LB Capacity

SEE ATTACHEMENT-A for Detailed Specification and Options.

Manufacturer Warranty: Limited 3-Year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,389.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,389.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-25031-6404-1001- - -1100- - -	\$ 2,389.00

Item # 4
 Class-Item 055-88

Vehicle Installation/Labor of Custom built ARE DCU Unit.

TXDPS will deliver vehicle to vendor's facility within a 25 mile radius of Austin for installation and will pick up the vehicle when installation is completed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-25031-6404-1001- - -1100- - -	\$ 125.00

Item # 5
 Class-Item 055-88

Installation/Labor: CargoGlide

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 959.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 959.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-25031-6404-1001- - -1100- - -	\$ 959.00

Item # 6
 Class-Item 962-86

Freight: Shipping and Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-25031-6404-1001- - -1100- - -	\$ 80.00

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 4/20/16 apply to this order.

Contract Monitor Information:

TXDPS/LES

Name: Steve Dyson

Phone: 512- 424-2732

Email: steve.dyson@dps.texas.gov

Vendor Contact Information:

Texas Truck and Trailer

Name: Oscar Toledo

Phone: 512-444-8677

Email: Oscar@texastt.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:	\$ 3,553.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER