



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007749

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

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Vendor Number: 00025634
StopTech, LTD

365 Industrial Dr
Harrison, OH 45030

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Texas Department of Public Safety
Warehouse
108 W Denson
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.

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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
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001736	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 10
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Item # 5

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16104077 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1

Referenced Brand Example

Catalogs, brand names or manufacturer's references are descriptive only, and indicate type and quality desired. Proposals on brands of like nature and quality will be considered. If proposing other than the referenced brands/model number, Respondent must show manufacturer, brand or trade name, product number and provide complete descriptive information of product offered and include with response.

Item # 3

Class-Item 680-85

12' Stop STick Rack Kit, Red Stick/Black Sleeve

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 491.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 73,659.00

<u>LN/FY/Account Code</u> 3/16/16-52011-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 73,659.00
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Item # 4

Class-Item 962-86

Freight Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,200.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,200.00

<u>LN/FY/Account Code</u> 4/16/16-52011-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 1,200.00
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Item # 2

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.

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.

Per StopTech LTD. response to TXDPS Solicitation No. 405-16-B001736 and corresponding Quote No. 3893 dated 04/29/2016.

The standard terms and conditions of the awarded TXMAS vendor's contract will govern the issuance of TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 4/20/16, shall apply to this Purchase Order when not in conflict to those as stated in TXMAS MASTER CONTRACT AND will govern the issuance of a TXDPS Purchase Order(s).

Standard manufacturing warranty applies to this order.

Contract Monitor/Delivery contact:

Name: Katelyn Buckley
Tel: 512-424-2723
E-mail: Katelyn.Buckley@dps.texas.gov

Vendor Contact:

Name: Hugh Campbell
Tel: 972-691-4005
E-mail: Stoptechltd@Stoptechltd.Com

Contract Administrator:

Name: Tom Shugart
Tel: 512-424-2237
E-mail: Thomas.shugart@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 74,859.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER