



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008058

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

V
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Vendor Number: 00018226
1742867578300 | ABSOLUTE SERVICES

2005 INDUSTRIAL DR
USA
MCALLEN, TX 78504-4009

S
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Texas Department of Public Safety
2901 East Paredes Line Road
Brownsville, TX 78526-1156
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

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|-------------------------|------------------------------------|
| Solicitation (Bid) No.: | Payment Terms: |
| | Shipping Terms: |
| | Delivery Calendar Day(s) A.R.O.: 0 |

Item # 1
Class-Item 450-30

Wheel Assembly Kits

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 385.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 770.00 |

| | |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 1/16/16-26021-6422-1001- - -1300- - - | \$ 770.00 |

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

Item # 2
 Class-Item 450-30

Upgrade motor pipe mounts

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,085.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,085.00 |

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| <u>LN/FY/Account Code</u> 2/16/16-26021-6422-1001- - -1300- - - | <u>Dollar Amount</u> \$ 1,085.00 |
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|----------------------------|---|
| S H I P T O | Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 3
 Class-Item 450-30

Chain Screw adjustment with nuts

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 21.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 42.00 |

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| <u>LN/FY/Account Code</u> 3/16/16-26021-6422-1001- - -1300- - - | <u>Dollar Amount</u> \$ 42.00 |
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| S H I P T O | Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 4
 Class-Item 450-30

41 Master Links Metal

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 7.70 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 15.40 |

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| <u>LN/FY/Account Code</u> 4/16/16-26021-6422-1001- - -1300- - - | <u>Dollar Amount</u> \$ 15.40 |
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| S H I P T O | Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 5
 Class-Item 450-30

41 10' Chain Metal

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00 | \$ 33.60 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 100.80 |

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| <u>LN/FY/Account Code</u> 5/16/16-26021-6422-1001- - -1300- - - | <u>Dollar Amount</u> \$ 100.80 |
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| S H I P T O | Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 6
 Class-Item 910-52

Labor to repair exit gate in Brownsville

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 499.26 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 499.26 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 6/16/16-26021-6422-1001- - -1300- - - | \$ 499.26 |

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| S H I P T O | Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 7

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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 and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. Absolute Services Proposal 42016940010 dated 4/20/2016 as submitted to TXDPS

Vendor Instructions:

1. Absolute Services to reference Purchase Order (PO) Number 405-16-P008058 on all documentation
2. Absolute Services Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P008058

Only TXDPS Terms and Conditions are applicable to this purchase order. In the case of any conflict between TXDPS Terms and Conditions and vendor quote the TXDPS Terms and conditions prevail.

Period of Service: May 31, 2016 through June 30, 2016

Vendor Contact: Carrie Segree
Phone: 956-631-6931
Email: csegree1@aol.com

TXDPS Contract

Monitor: Seth Stallings
Phone: 956-565-7110
Email: seth.stallings@dps.texas.gov

TXDPS Purchaser/Contract Administrator:

Tim Laws CTPM
Phone: 512-424-5269
Email: timothy.laws@dps.texas.gov

Texas law does not require workers compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidders covered workers from work related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees who state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

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.

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Item # 8

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.

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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 2,512.46 |

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER