



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008069

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

V E N D O R	Vendor Number: 00024996 BMBS LLC DBA FRANK'S COLLISION REPAIR 3003 N MAIN ST baytown, TX 77521-4107
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S H I P T O	Texas Department of Public Safety Wallisville Area Office 20906 I-10 East Wallisville, TX 77597 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.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 2	Internal Repair. Not to exceed \$9,000 for repair services unless prior authorization is provided by the agency. Texas Department of Public Safety is Tax Exempt.
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Item # 1
 Class-Item 928-15

INTERNAL REPAIR Purchase order not to exceed \$9,000.00 without written authorization via Purchase Order Change Notice (POCN) from the TXDPS Procurement and Contract Services Division. Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/16)
2. FRANK'S COLLISION REPAIR internal quote for service as submitted to TXDPS

Vendor Instructions:

1. FRANK'S COLLISION REPAIR to reference Purchase Order (PO) Number 405-16-P008069 on all documentation
2. FRANK'S COLLISION REPAIR Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P008069 Only TXDPS Standard Terms & Conditions Ver. 4/16 apply to this order. Service Period: Date of Award through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,000.00

<u>LN/FY/Account Code</u> 1/16/16-52211-6441-1001- - -0300- - -	<u>Dollar Amount</u> \$ 9,000.00
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Item # 6

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.

Only TX DPS Standard Terms and Conditions dated 4/20/16 apply to this order.

Expected delivery 30 days after receipt of purchase order, on or before July 1, 2016.

Contract Monitor Information:

TXDPS/THP

Name: Charlotte Wilborn

Phone: 409-389-2653

Email: charlotte.wilborn@dps.texas.gov

Vendor Contact Information:

Frank's Collision Repair

Name: Ben Kasper

Phone: 281-427-8508

Email: ben@frankscr.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:	\$ 9,000.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER