



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008225

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

V
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Vendor Number: 00030666
SENTRY SECURITY SERVICE

222 N BEDELL AVE
DEL RIO, TX 78840-4813

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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
(512) 424-2000

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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
(512) 424-2060

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

Item # 1
Class-Item 992-75

Fire Alarm inspection at 32 Foster Maldonado, Eagle Pass, TX 78852

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 500.00 | JOB | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 500.00 |

Item # 2
Class-Item 992-75

Fire Alarm Inspection at 2012 Veterans Blvd, Del Rio, TX 78840

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 500.00 | JOB | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 500.00 |

Item # 3

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department need 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.

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.

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.

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.

This purchase order may be cancelled by TXDPS with a thirty (30) day written notice.

All work shall be satisfactorily performed with the wishes and desires of TXDPS; Standard of Performance shall be mutually agreed upon between the contractor and the TXDPS contact person. Failure to perform said duties or comply with any other required provision of this contract shall be grounds for immediate termination of this contract without notice.

Item # 4

Project to begin upon award and in coordination with TXDPS Contract Monitor Seth Stallings and work to be completed within 30 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-15-P008225
2. TXDPS Terms and Conditions dated 11/17/16 (Attached)
3. Sentry Security Service quote - dated 5/16/2016 (Attached)
4. Sentry Security Service to reference PO Number 405-15-P008225 on all documentation
5. Invoices must include: Business name, remittance address, month of services and PO 405-15-P008225
6. Invoices to be submitted via email to: APlnvoices@dps.texas.gov

Vendor Contact: Burt Stidham
 Phone: 830-774-5033
 Email: office@sentrysecurityservice.com

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

TXDPS Purchaser: Lynni Ward
 Phone: 512-424-5541
 Email: lynni.ward@dps.texas.gov

| | |
|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 1,000.00 |

APPROVED

By: Lynni Ward, CTCM, CTPM

Phone#: (512) 424-5541

BUYER