



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008297

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

V E N D O R	Vendor Number: 00023813 SCOTT ELECTRIC COMPANY 502 East Expy. 83, Suite 13 Weslaco, TX 78596
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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 (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 (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.: 0
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Item # 2

This Purchase Order (PO) shall be in accordance with the attached Texas Department of Public Safety (TXDPS) Standard Terms and Conditions for Commodities and Services dated 4/20/16.

Prior to the commencement of work under this Contract, the Vendor shall provide the Contract Administrator a copy of the Certificate of Liability Insurance as evidence of compliance with TXDPS Standard Terms and Conditions for Commodities and Services dated 4/20/16, Section 35 "Insurance Requirements for Other than Lawn and Janitorial Services" .

All changes shall be within the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via TXDPS eProcurement system.

TXDPS Contract Administrator: Maria Gutierrez
 Phone: 512-424-2964
 Email: Maria.Gutierrez@dps.texas.gov

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

Vendor Contact: Martin Castillo, Office Manager
 Phone: 361-884-6326
 Email: www.scott-electric

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.

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.

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in Section 26. Criminal History Background Checks in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/2016.

Service Term: 06/20/16 - approximately 08/31/16; may be completed sooner than estimated, as the job is completed and approved by the TXDPS Contract Monitor.

Item # 1

Class-Item 910-82

Material and labor to install/relocate an outlet for a TV in room H100.25 and room H201.01 at TXDPS Office, 2525 N. International Blvd. Weslaco, TX 78596

Per Scott-Electric quote dated May 20, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 535.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 535.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 535.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER