



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008455

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

VENDOR

Vendor Number: 00029957
AMERICAN MATERIAL HANDLING INC

3651 MARS HILL RD STE 200A
WATKINSVILLE, GA 30677-5986

SHIPPING TO

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.

BILL TO

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-B001593

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 60

Item # 2
Class-Item 560-49

Trailer Mounted Boom Lift, Genie P/N TZ-50, per Section 13.1 Specifications of the 'Attachment B - Scope of Work'

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 48,911.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48,911.00

<u>LN/FY/Account Code</u> 2/16/16-61061-6444-7629- - -1300- - -	<u>Dollar Amount</u> \$ 48,911.00
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Item # 3
 Class-Item 924-40

'Train the Trainer' Training & Certification for two (2) TXDP Employees in the Use, Operations and Servicing of the Quoted Equipment, per 'Attachment B - Scope of Work'.
 On-site certification offered at TXDPS Headquarters requires successful completion of online portion of the course.

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

<u>LN/FY/Account Code</u> 3/16/16-61061-6203-7629- - -1300- - -	<u>Dollar Amount</u> \$ 1,200.00
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Item # 4
 Class-Item 962-86

Freight F.O.B. destination to Zip 78752; quoted as 'No charge' by American Materials Handling , Inc.

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

Item # 5
 Class-Item 560-49

Drive and Set Option; this option provides ability to drive the unit from ground location ad the platform when fully lowered. This option cost is as per clarification email date 5/11/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,400.00

<u>LN/FY/Account Code</u> 5/16/16-61061-6444-7629- - -1300- - -	<u>Dollar Amount</u> \$ 6,400.00
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Item # 1

Change Order

No verbal changes to these specifications are permitted. Any changes will be by written addendum. Change orders will be allowed only if unforeseen conditions arise or if TXDPS needs to dictate changes. No verbal change orders will be allowed, all change orders will be in writing by a purchase order change notice.

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.

Item # 6

Contract Term:

The Contract shall commence upon the issuance of a Purchase Order and shall automatically expire upon the delivery agreed upon with the contractor and the final acceptance by TXDPS.

Warranty:

WITH RESPECT TO STRUCTURAL ELEMENTS: Self-Propelled Booms, Scissors, Telehandlers, and Runabouts: 5 years; Towed and All Other Products: 1 year;

WITH RESPECT TO ELECTRICAL COMPONENTRY: Self-Propelled Booms, Scissors, Telehandlers, and Runabouts: 1 year; Towed and All Other Products: 1 year;

WITH RESPECT TO HYDRAULIC COMPONENTRY: Self-Propelled Booms, Scissors, Telehandlers, and Runabouts: 3 years; Towed and All Other Products: 1 year;

WITH RESPECT TO O-RINGS, SEALS, HOSES AND BRAKES: Self-Propelled Booms, Scissors, Telehandlers, and Runabouts: 1 year,

Replacement parts: The remainder of original warranty period or Part manufacturer Warranty whichever is greater.

The Contractor will provide warranty service free of any charge, including all necessary repairs, any shipping necessary to return the equipment or ship it to a repair site and removing or reinstalling the equipment when necessary. The Contractor will repair any materials and parts that are defective in materials or workmanship. In the event repair is not possible, the Contractor will either replace the equipment with new equipment or refund the full purchase price of the equipment, whichever the TXDPS prefers.

Shipping, Delivery, and Packaging:

Vendor must be responsible for shipping and delivery of all quoted items to the two delivery address indicated on purchase order F.O.B Destination.

Per American Handling Equipment Response to TXDPS Solicitation No. 405-15-B001593 and corresponding Quote No. BR1668 dated 4/4/2016 and clarification email dated 6/7/2016.

By accepting this purchase order vendor agrees that only TXDPS Terms and Conditions, dated 04/2014 apply to this purchase order.

Documents Order of Precedence:

1. Purchase Order
2. IFB - Document that includes TXDPS Terms and Conditions and Specifications
3. Vendor's response to IFB Package

Item # 7

Contract Monitor/Delivery contact:
Name: Steve Haney
Tel.: 512-424-5281
Cell: 512-799-2376
E-mail: Steve.Haney@dps.texas.gov

Vendor Contact:
Name: Brian Riley, U.S. Military and Federal Government Sales
Office.: 678-726-0281
Cell: 770-842-1730
Fax: 770-381-7827
Email: brianr@amh-eq.com

Contract Administrator:
Name: Tom Gozdalski
Office.: 512-424-5112
E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 56,511.00

APPROVED

By: Tom Gozdalski, CTPM
Phone#: (512) 424-5112
BUYER