Texas Department of Public Safety

Purchase Order

P.O. Date: 6/27/2016

Purchase Order Number

405-16-P008523

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

VENDOR

Vendor Number: 00008395
1371652957600 | THE BRANDT COMPANIES, LLC

1728 BRIERCROFT CT
USA
CARROLLTON, TX 75006-6400

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.

SHIP TO

Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Internal Repair:
Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Disassembly required to determine extent of the repairs. Estimate to include parts & labor. This repair will not-exceed six thousand dollars ($6,000.00), unless prior authorizations is provided by TXDPS though the issuance of a Purchase Order Change Notice.

Service Term:
06/27/16 thru approximately 07/08/16, but may finish earlier than estimated.

Change Orders:
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.

Controlled Location:
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.

Terms & Conditions:
Only TXDPS Terms & Conditions dated 4/2016, copy attached, apply to this purchase order.

Item # 1
Class-Item 910-36

Repair to Garland Crime Lab Chiller # 1; Contractor is to replace failed compressor board and two failed switches on the McQuay brand chiller No.1 at Garland Crime Lab plus any other required repairs as discovered after disassembling the equipment and approved by Contract Monitor. See Line Item 1 of this Purchase Order for instructions on Change Order approval that must be in place prior to perform any additional repairs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 6,000.00	JOB	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 6,000.00

LN/FY/Account Code	Dollar Amount
1/16/16-26021-6247-1001- - -1300- - -	$ 6,000.00

Item # 3

Invoices must include:
1. Purchase Order (PO) No. 405-16-P008523
2. Vendor name as it appears on the PO
3. Remit to address as it appears on the PO
4. Vendor Identification Number (EIN) Federal Tax I.D.
5. Vendor Telephone number
6. Quantity, Unit Price and Extension of each line item as it appears on the PO
7. Total invoice amount

Contract Monitor: Steve Haney, 512-424-5281 (O), 512-799-2376 (M), steve.haney@dps.texas.gov

Vendor Contact: John Dunn, 512-491-9100, jdunn@brandt-companies.com

Contract Administrator: Tom Gozdalski, 512-424-5112, tom.gozdalski@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 6,000.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER