Texas Department of Public Safety

Purchase Order

P.O. Date: 7/12/2016

Purchase Order Number

405-16-P008808

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

VENDOR

Vendor Number: 00031129
DEALER SOURCE LTD

16300 CENTRAL COMMERCE DR
BLDG 3
PFLUGERVILLE, TX 78660-235

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
5806 Guadalupe
Austin, TX 78752-4431
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.: 30

Item # 1
Class-Item 055-12

Camera interface w/ tailgate handle camera for 2014 Sierra/Silverado w/ MyLInk ($799.00 cost + $90.00 installation - $100.00 multiple vehicle discount) Per attached Estimate No. 87 dated 6/21/16 from Dealer Source Ltd.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	$ 789.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 4,734.00

LN/FY/Account Code	Dollar Amount
1/16/16-40062-6404-1001- - -1400- - -	$ 4,734.00

Item # 2

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 and 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.

Per attached Dealer Source LTD. Estimate No. 87 dated 6/21/16

By accepting this purchase Order vendor agrees that only TXDPS Basic Terms & Conditions Ver. Rev. 11/2015 apply to this order

Warranty:
Standard manufacturing warranty applies to this purchase order

Delivery:
Upon receipt of the Purchase Order Vendor must contact contract monitor to schedule installation of the backup cameras at TXDPS Headquarters location. The installation must be completed within thirty (30) days from the date of award

Contract Monitor/Delivery contact:
Name: Hank Vice
Tel.: 512-424-7344
E-mail: Harold.Vice@dps.texas.gov

Vendor Contact:
Name: Steve Taylor
Tel.: 512-922-4480
E-mail: stevet@dealersourceltd.com

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

Item # 3

Background Check
Performing Agency must have its project personnel submit to a TXDPS fingerprint-based criminal history background investigation, if required by TXDPS. To facilitate this criminal history background investigation, each person must be required to complete the TXDPS Vendor Background Information form (HR-22), which will be provided by TXDPS. Performing Agency is not responsible for any costs associated with obtaining any fingerprints for the criminal history background investigation.

If TXDPS requires a fingerprint-based criminal history background investigation, Performing Agency must not allow personnel to work on the project who have not successfully completed a TXDPS fingerprint-based criminal history background investigation and who do not otherwise maintain a TXDPS security clearance. In addition, TXDPS has the right to prevent the Performing Agency(s) personnel from gaining access to the TXDPS building(s) and computer systems if TXDPS determines that such personnel do not pass the background check or fail to otherwise maintain a TXDPS security clearance.

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 4,734.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER