



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009013

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

V
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Vendor Number: 00001419
1202241303800 | TEXAS TRUCK AND TRAILER

1508 FORTVIEW RD
USA
AUSTIN, TX 78704

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Texas Department of Public Safety
Fleet
5710 Guadalupe
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.

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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
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
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Item # 1
Class-Item 055-86

MANAGED CONTRACT 055-M3 ITEM NO. 055-86-15 TANKS & MISCELANOUS ACCESSORIES AND PARTS - FLOOR DRAWER TOOL BOX
 BRAND: RKI, P/N FD401048 FOR 2016 FORD F-150'S: PREF COLOR-BLACK
 CONTRACT DISCOUNT 23%; QUOTE DISCOUNT 24.6% OFF MSRP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
22.00	\$ 939.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,672.30

LN/FY/Account Code	Dollar Amount
1/16/16-13715-6384-1001- - -0800- - -	\$ 9,672.30
1/16/16-63804-6384-6001- - -1300- - -	\$ 11,000.00

Item # 2

Per Managed contract 055-M3 and related contract Price List (copies attached)
Contract Start Date: 06/18/2014
Contract End Date: 10/31/2016

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 to 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.

Quantity(ies):

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

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.

Managed Contract 055-M3 Terms & Conditions plus TXDPS Basic Terms & Conditions dated 11/17/16 apply to this order, if TXDPS Terms and Conditions conflict then Contract 055-M3 Terms and Conditions prevail.

No Installation required by vendor.

Warranty:

Manufacturer's standard warranty from the date the equipment is inspected and accepted by the TXDPS Contract Monitor listed below applies to this order.

Delivery: Thirty (30) days after receipt of order, on or before August 17, 2016, F.O.B. Destination.

Contract Monitor Information:

TXDPS/FLEET
Name: Chris Chromcak
Phone: 512-424-2413
Email: Chris.Chromcak@dps.texas.gov

Vendor Contact Information: Texas Truck and Trailer

Name: Oscar Toledo
Phone: 512-444-8677
Email: oscar@texastt.com

Contract Administrator/Procurement Contact information:

Name: Tom Gozdalski, CTPM
Phone: 512-424-5404
Fax: 512-424-5112
Email: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 20,672.30

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER