



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P009016

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

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Vendor Number: 00015675
1742206395200 | HILL COUNTRY DAIRIES INC

P O BOX 80467
USA
AUSTIN, TX 78708-0467

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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.

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 # 1
Class-Item 380-75

COMMODITY CODE: 38075340102
 LINE ITEM 112 OF CONTRACT PRICE LIST, MILK, 2% REDUCED FAT, GRADE A PASTEURIZED/HOMOGENIZED, BUTTERFAT 2%, NON-FAT MILK SOLIDS 8.25-10%, 2000 USP UNITS VITAMIN A AND 400 UPS UNITS OF VITAMIN D PER QUART, 5 GAL. PLASTIC BAG, BORDEN, PRODUCT # 10102
 ESTIMATED QUANTITIES OF 200 BAGS FOR 7/18/16 THROUGH 8/31/16 TERM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 17.2158	BAG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 2
 Class-Item 380-75

COMMODITY CODE: 38075220607
 LINE ITEM 116 OF CONTRACT PRICE LIST, BUTTTER MILK, 1% LAW FAT CULTURED 1/2 GAL.PLASTIC JUG, POINSETTIA, PRODUCT # 10607
 ESTIMATED QUANTITIES OF FIFTY SIX (56) 1/2 GAL PLASTIC JUGS FOR 7/18/16 THROUGH 8/31/16 TERM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 1.2986	CTR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3

**** Missing Item Numbers are intentionally left blank by the Agency - there are no missing line items on this purchase order ****

Master Blanket Purchase Order Effective Period of Performance (PoP):
 July 18, 2016 through August 31, 2016

Not-To-Exceed (NTE) amount for this Purchase Order is \$3,516.00

Managed Contract 380M1-1758 Hill Country Dairies, Inc.
 Per Hill Country Dairies, Inc. Managed Contract 380M1-1758 Price List.

Managed Contract effective date: 07/15/2016 through 08/31/2017.

TERMS & CONDITIONS:

The standard terms and conditions of the awarded TPASS Managed Contract 380M1-1758 will govern the issuance of a TXDPS Purchase Order. The attached Texas Department of Public Safety Basic Terms and Conditions, Rev. 11/17/2015, shall apply to this Purchase Order when not in conflict to those stated in Managed Master Contract

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.

FUNDING:

The total dollars are estimated. TXDPS does not guarantee to purchase any minimum amount. TXDPS reserves the right to increase or decrease the dollar amount of this Purchase Order; however, this order cannot exceed \$3,516.00. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements changes made to this annual Purchase Order.

CHANGE ORDER:

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 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.

ORDERING PROCESS:

No changes to this item list or substitutions of products can be made without written approval from TXDPS Procurement and Contract Services authorized staff through a POCN; Quantities are estimated and may be changed on as needed basis as long as the NOT-TO-EXCEED amount of the total order remains the same. Orders will be placed by issuing Release Purchase Order against Master Blanket Purchase Order 405-16-P009016 by authorized personnel listed on this Purchase Order. A VENDOR WILL BE HELD RESPONSIBLE FOR ACCEPTING ORDERS without THE PROPER AUTHORIZATION

Item # 4

DELIVERY LOCATION:

TXDPS Headquarters
Bldg. C
5805 N. Lamar Blvd.
Austin, TX 78752

Contract Monitor/Delivery contact:

Name: Gabriel Vega
Tel.: 512-424-5970
E-mail: gabriel.vega@dps.texas.gov

Vendor Contact:

Name: Carl Schoener
Tel.: 512-836-6123
E-mail: carls@hillcountrydairies.com

Contract Administrator:

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

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

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER