



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P009209  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00003728  
1262941288800 | SAMES, INC.  
  
200 S 10TH ST  
STE 1607  
USA  
MCALLEN, TX 78501-4800

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Texas Department of Public Safety  
Administration Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001927

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

Item # 2

This Purchase Order shall be in accordance with the attached Texas Department of Public Safety (TXDPS) Standard Terms and Conditions for Commodities and Services dated 4/20/16.

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

Vendor shall coordinate with Contract Monitor to complete job per the Statement of Work (SOW) and Specifications attached to this PO.

All changes shall be within the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via TXDPS eProcurement system.

TXDPS Contract Administrator: William Becker  
 Phone: 512.462-7626  
 Email: William.becker@dps.texas.gov

TXDPS Contract Monitor: Nat Oechsner  
 Phone: 512-486-6490 / 512-571-8994  
 Email: nat.oechsner@dps.texas.gov

Vendor Contact: Saul Maldonado  
 Phone: 956-702-8880  
 Email: saul@samengineering-surveying.com

Item # 1

Class-Item 910-65

Paving, Doors, Handrail Repairs, New Entry Storefront, Door, Restroom Finishes (THP area only) in accordance with attached specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 68,255.75	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68,255.75

LN/FY/Account Code	Dollar Amount
1/16/16-61041-6424-7629- - -1300- - -	\$ 68,255.75

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 68,255.75

APPROVED

By: Jennifer Feliciano,CTCM, CTPM  
 Phone#: (512) 424-5255  
 BUYER