



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009249

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

V
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Vendor Number: 00031137
B & S SERVICES

PO BOX 420873
DEL RIO, TX 78842-0873

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Texas Department of Public Safety
Eagle Pass Port-of-Entry
555 South Monroe
Eagle Pass, TX 78852-5111
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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 977-73
977-73-60195-6
Monthly Rental of Portable restroom located at the Camino Real BSIF / CVE / Eagle Pass including restroom cleaning and sanitation for the Period of Service 8/1/2016 through 8/31/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 90.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90033-6450-7245- - -0300- - -	\$ 90.00

Item # 4
Class-Item 977-73

Monthly Rental of Portable restroom located at the Camino Real BSIF / CVE / Eagle Pass including restroom cleaning and sanitation for the Period of Service 9/1/2016 through 8/31/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,080.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/17-90033-6450-3246- - -0300- - -	\$ 1,080.00

Item # 2
Class-Item 977-73

Weekly waste removal and disposal at 240 gallons a month located at the Camino Real BSIF / CVE / Eagle Pass for the Period of Service 8/1/2016 through 8/31/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 42.30	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-90033-6450-7245- - -0300- - -	\$ 42.30

Item # 5
Class-Item 977-73

Weekly waste removal and disposal at 240 gallons a month located at the Camino Real BSIF / CVE / Eagle Pass for the Period of Service 9/1/2016 through 8/31/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 42.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 507.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/17-90033-6450-3246- - -0300- - -	\$ 507.60

Item # 3

By accepting this Purchase Order B & S Services agrees to TXDPS Standard Terms and Conditions Revised 4/20/2016

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."

This purchase order may be cancelled by TXDPS with a thirty (30) day written notice.

Documents and instructions for this Purchase Order include:

1. TXDPS Standard Terms and Conditions dated 4/20/2016 (Attached)
2. Sally B. Gooch-Parsons dba B&S Services quote - dated 7/21/2016 (Attached)
3. Sally B. Gooch-Parsons dba B&S Services to reference PO Number 405-15-P009249 on all documentation
5. Invoices must include: Business name, remittance address, month of services and PO 405-15-P009249
6. Invoices to be submitted via email to: APInvoices@dps.texas.gov

TXDPS may, in its sole discretion, renew this Purchase Order for up to two (2) additional one (1) year periods, one (1) year at a time, at the same terms and conditions and at the same price quoted for each renewal period. Renewal shall not become effective until a TXDPS purchase order change notice (POCN) is provided by TXDPS. Any services provided by vendor prior to the issuance of POCN will be considered a donation to the TXDPS.

Initial period to be thirteen (13) months with the option to renew for (2) additional twelve (12) month periods under the same terms and conditions.

Initial Term: 8/1/2016 through 8/31/2017
 1st Renewal Term: 9/1/2017 through 8/31/2018
 2nd Renewal Term: 9/1/2018 through 8/31/2019

Vendor Contact: Gerry Parsons
 Phone: 830-774-6924
 Email: bstoilets@hotmail.com

TXDPS Contact: Maria (Terry) Perez
 Phone: 830-757-5337
 Email: maria.perez@dps.texas.gov

TXDPS Purchaser: Lynni Ward
 Phone: 512-424-5541
 Email: lynni.ward@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,719.90

APPROVED

By: Lynni Ward, CTCM, CTPM

Phone#: (512) 424-5541

BUYER