



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009355

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

**V
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Vendor Number: 00026139
Wilbur L Anderson dba Western Towers

320 W 26th St
San Angelo, TX 76903

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Texas Department of Public Safety
Building L
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.

**B
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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

Item # 2

Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. The Texas Ethics Commission has adopted rules and procedures under these provisions: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm
Any contract found to violate Government Code 2252.908 is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Workers Compensation: Texas law does not require workers compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidders covered workers from work-related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

Item # 3

This purchase order is in accordance with The Department of Information Resource Master Contract DIR-TSO-2711, which expires on 8/25/2018. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 12/10/2014, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order. By acceptance of this PO, vendor agrees to the Technology Terms and Conditions dated 12/10/2014. All services are estimated to be completed by 8/31/2016.

Quote: 0000165

Vendor: Wilbur L Anderson dba Western Towers

Vendor Point of Contact: James Bird

Phone: 325-658-6539

Email: james.bird@westerntowers.com

End User Point of Contact: Steve Dyson

Phone: 512-424-2732

Email: Steve.Dyson@dps.texas.gov

P&CS Point of Contact: G. Eric McIntyre

Phone: 512-424-5255

Email: George.McIntyre@dps.texas.gov

Item # 1
 Class-Item 936-84

Freer, Texas Communication Tower Maintenance - Replace Lamps - Pricing per Quote 000016, dated 06/29/2016, Labor (no materials) at \$1,921.81.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,921.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,921.81

LN/FY/Account Code	Dollar Amount
1/16/16-64324-6249-1001- - -1800- - -	\$ 1,921.81

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,921.81

APPROVED

By: Eric McIntyre
 Phone#: (512) 424-7346
 BUYER