



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009231

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

V E N D O R	Vendor Number: 00031240 DIAMONDBACK TRUCK COVERS 200 SHADY LN STE 130 PHILIPSBURG, PA 16866-1985
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S H I P T O	Texas Department of Public Safety Fleet - Pick-Up Order 5710 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
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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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 20
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Item # 4

** Do Not Duplicate - Purchase Order awarded, via e-mail sent on 08/03/2016, by State of Texas 1122 Program Office **

Item # 1

Class-Item 055-88

Three-door tonneau cover that secures cargo bed of 2016 Ford F150 XLT Bed Length 5 1/2 feet with following specifications:

1. Material - Diamond plate aluminum
2. Color - black
3. Cargo capacity on top: 400 lbs.
4. Weatherproof with neoprene seals
5. Accessible tailgate with cover fully loaded
6. Secure deadbolt locks

Diamondback Automotive Accessories P/N 270-CX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 1,439.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34,536.00

Item # 2

Class-Item 961-82

Freight, F.O.B. Destination to 78752

Freight quoted @ \$65.00 Ea. extended cost \$1,560.00 to ship 24 bed covers.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,560.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,560.00

Item # 3

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 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.

This order is placed pursuant to the State and Local Law Enforcement Equipment Procurement Program (1122 Program) in support of counter-drug, homeland security and emergency response activities, under the authority of Skylor Hearn, the State Point of Contact (SPOC) for the State of Texas.

This Purchase Order (PO) is in accordance with the GSA Contract GS-30F-0042W and the 1122 Program. GSA Contract No. GS-30F-0042W GSA Contract Term: 08/24/2010 thru 08/23/2020

GSA Contract GS-30F-0042W and TXDPS Standard Terms & Conditions Rev. 4/20/2016 apply to this order, if TXDPS T&Cs conflict then Contract GS- 30F-0042W T&Cs prevail.

Per Diamondback Automotive Accessories, Inc. response to TXDPS Pricing Request No. 405-16-R072238 dated 07/19/2016

Factory Warranty: Seller warrants, to the original Buyer, that the Equipment is free of defects in material and workmanship for a period of thirty six (36) months from the items are received and accepted by TXDPS. See attached copy of Factory Warranty for details.

The delivered units will be in accordance with the specifications and configuration set forth per TXDPS Pricing Request 405-16-R072238 and Diamondback Automotive Accessories, Inc. response dated 07/19/2016

Delivery:

The unit is expected to be delivered within twenty (20) days after receipt of order (ARO) with expected delivery date on or before August 15, 2016.

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.

Vendor Contact Information:

Name: Scott Stilson
Tel.: 814-273-8425
Email: scott@diamondbackcovers.com

TXDPS Contract Monitor:

Name: Pamela Webb, Budget Analyst III
Tel.: 512-424-5601
Email: Pamela.Webb@dps.texas.gov

Contract Administrator/Procurement contact:

Name: Tom Gozdalski
Tel.: 512-424-5112
Email: Tom.Gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 36,096.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER