



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009416

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

V E N D O R	Vendor Number: 00028825 ROLL-A-RAMP 1816 4TH AVE NW UNIT C WEST FARGO, ND 58078-1345
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S H I P T O	Texas Department of Public Safety Building L 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.: 405-16-B002058	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 1

Per TX DPS Solicitation 405-16-B002058 and Roll-A-Ramp Quote # SO30073

Expected delivery 30 days after receipt of purchase order, on or before August 31, 2016.

Item # 3
Class-Item 560-45

Custom 12-ft Long Portable Aluminum Wheel Chair Ramp with handrails for trailer, Reference Brand: Roll-A-Ramp.
See attached document A_Specification_Ramp

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 3,329.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,316.00

Item # 4
Class-Item 560-45

Custom 24-ft Long Portable Aluminum Wheel Chair Ramp with handrails for trailer, Brand: Roll-A-Ramp.
See attached document A_Specification_Ramp

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,207.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,207.00

Item # 5
Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 750.00

Item # 2

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 to 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.

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.

Only TX DPS Standard Terms and Conditions dated 4/20/16 apply to this order.

Contract Monitor Information:

TXDPS/LES

Name: Todd Spencer

Phone: 512-424-7129

Email: todd.spencer@dps.texas.gov

Vendor Contact Information:

Roll-A-Ramp

Name: Jennifer Miller

Phone: 701-277-9474

Email: Jennifer@rollaramp.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 19,273.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER