



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009492

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

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Vendor Number: 00020090  
LIFE TECHNOLOGIES CORPORATION

5791 Van Allen Way  
Carlsbad, CA 92008

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Texas Department of Public Safety  
5806 Guadalupe  
Austin, TX 78752-4431  
US  
Email: eprocurementsshipping@dps.texas.gov  
(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  
(512) 424-2060

Solicitation (Bid) No.:	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  
Class-Item 175-23

Service call and part replacement for 3130XL instrument (SN:19237-029)

Pricing includes:  
Standard Travel Charge - Zone 1: \$1321.00  
Hourly Rate for Labor: 3 hrs @ \$339.00/hr = 847.50  
Parts: Not to Exceed \$8556.79

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,725.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,725.29

## Item # 2

**INTERNAL REPAIR, DISMANTLEMENT**

Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Dis-assembly required to determine extent of the repairs

Total cost of this Purchase Order shall not exceed \$10,725.29.

All work shall be satisfactorily performed with the wishes and desires of TXDPS; Standard of Performance shall be mutually agreed upon between the contractor and the TXDPS contact person. Failure to perform said duties or comply with any other required provision of this contract shall be grounds for immediate termination of this contract with notice.

**INSIDE ACCESS**

Instrument Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section Criminal History Background Checks in the attached Texas Department of Public Safety Standard Commodities Terms and Conditions, dated 4/2016.

**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 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.

**TERMS AND CONDITIONS**

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TPASS Managed Term Contract 175-M1, dated through 08/31/2016, and TXDPS Standard Terms and Conditions for Commodities, dated 04/2016, shall apply to this Purchase Order.

When in conflict, TPASS Managed Contract 175-M1 shall prevail.

Item # 3

PRICING

per Life Technologies Instrument Services Quote #: 405653941; dated 05/31/2016, valid through 08/31/2016

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order

Awarded Vendor shall coordinate with below indicated Delivery Point of Contact for Scheduling of Repair Services.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Gary Molina

Phone: 512-424-2385

Email: Gary.Molina@dps.texas.gov

-or-

Michelle Bonnette

Phone: 512-424-7640

Email: Michelle.Bonnette@dps.texas.gov

-or-

Alyssandra Shaffer

Phone: 512-424-3888

Email: Alyssandra.Shaffer@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan, CTP

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Life Technologies

Instrument Services Team

Phone: 800-955-6288 option 3, option 1

Email: InstrumentServices@lifetech.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 10,725.29

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER