



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009505

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

V
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Vendor Number: 00026536
Carrier Corporation

715 Discovery Blvd
Building 3, Suite 313
Cedar Park, TX 78613

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 910-36

Internal repairs for HQ- Bldg G Chiller Repairs. Test, diagnose and provide internal repairs to chiller. This repair will not-to-exceed twenty thousand dollars (\$20,000.00), unless prior authorizations is provided by TXDPS though the issuance of a Purchase Order Change Notice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,000.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,000.00

Item # 3

Service Term: 08/5/2016 to 09/30/2016

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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.

E-Verify: 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. 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. Installation 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 '24. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4-20-2016.

By acceptance of this Purchase Order, Vendor accepts that only TXDPS Standard Terms & Conditions Rev. 04/16 applies to this order. Documents and instructions for this Purchase Order include: 1. Purchase Order 405-16-P009505; 2. TXDPS Terms and Conditions Rev. 04/16; 3. Carrier Corp. to reference 405-15-P009505 on all documentation; 4. Invoices must include: Business name, remittance address, term of services and 405-16-P009505

Contract Monitor/Delivery contact: Name: John Brewer Tel: (512) 424-8219 E-mail: john.brewer@dps.texas.gov

Vendor Contact: Name: Amy Weldon Tel:512-719-6409

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 20,000.00

APPROVED

By: William Becker

Phone#: (512) 424-7626

BUYER