



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009610

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

V
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Vendor Number: 00006064
1680544664400 | TEAM MARATHON FITNESS, INC.

PO BOX 17705
USA
SUGAR LAND, TX 77496-7705

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Texas Department of Public Safety
300 South Johnson
Alice, TX 78332-5650
US
Email: eprocurementsshipping@dps.texas.gov
(512) 424-2000

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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

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.

Solicitation (Bid) No.: 405-16-B002079	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 21
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Item # 1

Contact Mary Ann Powers (956) 565-7521 MaryAnn.Powers@dps.texas.gov
Delivery Hours Mon-Fri 8:30a.m.-4:30p.m.

Item # 3
Class-Item 805-23

CONCEPT ROWER - CONCEPT 2 MODEL D INDOOR ROWER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 900.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 900.00

Item # 4
Class-Item 805-23

PRECOR C932IE TREADMILL 120 V

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,496.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,496.50

Item # 5
Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 225.00

Item # 6
Class-Item 962-46

Equipment Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

Item # 2

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.

Change Order:

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.

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.

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.

Per TEAM MARATHON FITNESS, INC. response to TXDPS Solicitation No. 405-16-B002079 and corresponding Quote No.4737 dated 08/10/16.

Only TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order.

Standard manufacturing warranty applies to this order.

Contract Monitor/Delivery contact:

Name: Mary Ann Powers

Tel: 956-565-7521

E-mail: MaryAnn.Powers@dps.texas.gov

Vendor Contact: TEAM MARATHON FITNESS, INC.

Name: Jennifer Horstman

Tel: 800-391-9496

E-mail: Marketing@marathonfitness.com

Contract Administrator:

Name: Tom Shugart

Tel: 512-424-2237

E-mail: Thomas.Shugart@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,821.50

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER