



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009617

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

V
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Vendor Number: 00031013
RentalTyme! Ice Machines LLC

2557 E Loop 820 North
Fort Worth
Fort Worth, TX 76118

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Texas Department of Public Safety
Procurement & Contract Services - MSC 0266
PO Box 4087
Austin, TX 78773-0266
US
Email: procurement@dps.texas.gov
(512) 424-5255

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.: 7 |

Item # 6

This purchase order number # 405-16-P009617 replaces the previous purchase order number # 405-17-P008912 issued to your company for this product and/or service. The number noted on this purchase order must be reflected on all invoices and correspondence regarding this product and/or service. All other terms and conditions remain unchanged.

Item # 2
Class-Item 740-45

Description: Ice Maker/Water Dispenser, Cubelet-Style, air-cooled, self-contained condenser (or equivalent)

Model #: Hoshizaki DCM-270BAH-OS (or equivalent)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 3,600.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,600.00 |

Item # 3
Class-Item 740-45

Description: Equipment Stand for icemaker / dispensers, cabinet base with locking door, stainless steel, corrosion resistant exterior, with flat top and painted flanged legs. For use with Model #DCM-270BAH-OS

Model #: SD-270 (or equivalent)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 575.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 575.00 |

Item # 4
Class-Item 740-45

Complete delivery, installation and make-operational services

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 650.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 650.00 |

Item # 5

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.

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.

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.

Per RentalTyme! Ice Machines LLC Quote No. 00004381 dated 07/08/2016.

By accepting this order vendor agrees that only TXDPS Standard Terms & Conditions Ver. (4/20/16) apply to this order.

Contract Monitor/Delivery contact: TXDPS - Administration Division Name: Mark Rogers
Tel.: (281)412-4552
E-mail: Mark.Rogers@dps.texas.gov

Vendor Contact: RentalTyme! Ice Machines LLC Contact: Janine Bledsoe
Tel.: (817)888-3056
Email: Janine@letsmakeice.com

Contract Administrator:
Name: Tom Gozdalski
Tel: 512-424-5112
E-mail: tom.gozdalski@dps.texas.gov

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|---------------|--------------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 4,825.00 |

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER