



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008766

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

V  
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Vendor Number: 00014105  
1760429904400 | HEIGHTS BUILDERS

1149 W 19TH ST  
USA  
HOUSTON, TX 77008-3305

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P  
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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (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  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001921	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  
Class-Item 910-30

Replace three leaking windows at Houston HQ (1 window on 3rd floor and 2 windows on 2nd floor). Vendor will also check the building for cracks in the exterior to determine if the building is allowing water to enter.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,200.00

LN/FY/Account Code 1/16/16-26021-6247-1001- - -1300- - -	Dollar Amount \$ 5,200.00
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Item # 2

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P008766
2. TXDPS Terms and Conditions
3. Statement of Work/Specifications
4. Additional Requirements
5. HEIGHTS BUILDERS bid response as submitted to TXDPS
6. HEIGHTS BUILDERS to reference PO Number 405-16-P008766 on all documentation
7. Invoices must include: Business name, remittance address, month of services and PO 405-16-P008766

HEIGHTS BUILDERS shall coordinate project with Contract Monitor to complete job within 30 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

## Item # 3

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.

**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.

**CERTIFICATION CONCERNING RESTRICTED EMPLOYMENT FOR FORMER STATE OFFICERS OR EMPLOYEES UNDER TEXAS GOVERNMENT CODE 572.069**

Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two 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. Any contract found to violate Government Code 572.069 is void.

**Workers Compensation**

Texas law does not require workers' compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidder's covered workers from work-related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

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 Criminal History Background Checks in the attached Texas Department of Public Safety Terms and Conditions, dated 10/2014.

Vendor Contact: Gregory E. Harbin  
Phone: (713)869-2001  
Email: [paintcomm@yahoo.com](mailto:paintcomm@yahoo.com)

TXDPS Contact: Omar Sharrieff  
Phone: 281-517-1200  
Email: [Omar.Sharrieff@dps.texas.gov](mailto:Omar.Sharrieff@dps.texas.gov)

TXDPS Purchaser: Jennifer Feliciano  
Phone: 512-424-2096  
Email: [jennifer.feliciano@dps.texas.gov](mailto:jennifer.feliciano@dps.texas.gov)

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,200.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER