

# TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

[www.dps.texas.gov](http://www.dps.texas.gov)



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August 1, 2017

To Whom It May Concern:

The Department of Public Safety Interlocal Cooperation Contract for General Stores supplies will expire August 31, 2017. Enclosed is the revised contract effective September 1, 2017, through August 31, 2021.

This year, all purchases require a current contract on file before DPS can process your order. This includes printed materials as well as intoxilyzer mouthpieces, alcohol blood test kits, gunshot residue kits, urine specimen kits, or syringe transport tubes.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Iffla", followed by a horizontal line.

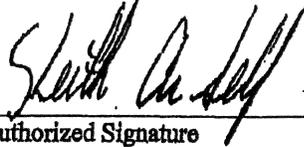
Michael Iffla, Director,  
General Services Bureau



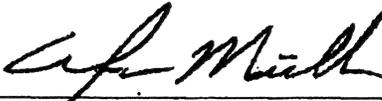
THE UNDERSIGNED CONTRACTING PARTIES bind themselves to the faithful performances of this Contract and have full authority to enter into this Contract on behalf of the respective parties.

If the governing body of a party is required to approve this Contract, it will not become effective until approved by the governing body of that party. In that event, this Contract will be executed by the duly authorized official of the party as expressed in the approving resolution or order of the governing body of said party, a copy of which must be attached to this Contract.

Collin County  
Name of Local Governmental Entity

By:   
Authorized Signature

DEPARTMENT OF PUBLIC SAFETY  
Name of Agency

By:   
Authorized Signature

County Judge  
Title

A.D.D.  
Title

Date: 9/12/17

Date: 9/18/17

## **INTRODUCTION**

The Department of Public Safety stocks certain forms, manuals, gunshot residue kits, and supplies for the Intoxilyzer Breath Testing Program and the Laboratory Alcohol and Drug Testing Program for all Texas cities and counties. DPS performs this service to facilitate the use of uniform and consistent procedures, paperwork, printed materials, and supplies.

DPS requires certain minimum quantities and packaging in order to be as efficient as possible. The prices will differ between DPS and non-DPS users. The non-DPS users will be charged a slightly higher price to cover administrative and handling expenses and will be required by law to have an Interlocal Cooperation Contract on file with DPS General Services for any printed materials or supply items, such as mouthpieces, alcohol blood test kits, gunshot residue kits, and urine specimen kits.

DPS strongly urges entities to discuss and coordinate all purchases with its local Breath Test Program Technical Supervisor or DPS Headquarters Laboratory Alcohol and Drug Testing Program personnel. These individuals are familiar with the ordering procedure and should be aware of any price changes. Your local Breath Test Program Technical Supervisor or our DPS Laboratory Alcohol and Drug Testing personnel should also be able to advise the purchaser of the quantities of supplies that may be needed.

INSTRUCTIONS FOR THE PURCHASE OF  
INTOXILYZER BREATH TESTING AND LABORATORY ALCOHOL/DRUG TESTING  
PRINTED MATERIALS/SUPPLIES AND GUN SHOT RESIDUE KITS

1. **Submit your request on your department's letterhead using the sample on page 5.**

This request must be signed by an authorized representative and the name and phone number of a contact person. Also, furnish exemption number if tax exempt.

Attach pages 3 and 4 to include the requested items and total amount due.

This request should be addressed to the following.

**DPS GENERAL STORES**  
**P.O.BOX 15999**  
**AUSTIN, TEXAS 78761-5999**

2. Prices will be subject to change on a periodic basis and include shipping and handling.
3. Submit check or money order made out to the **Department of Public Safety, General Stores**, along with your request.
4. Our minimum stock quantities for non-DPS users of Intoxilyzer Breath Testing and Alcohol/Drug testing supplies and printed materials are listed on pages 3 and 4.  
Non-DPS users must adhere to minimum quantities.
5. If you have any questions, please contact the following.

**DPS GENERAL STORES**  
**512-424-2017**  
**GSoutsidesales@dps.texas.gov**

## NON-DPS USERS PRICE SHEET

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

### THESE ITEMS MUST BE PRE-PAID

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>MINIMUM QUANTITY</u>	<u>PRICES</u>	<u>TOTAL AMOUNT</u>
_____	<b>DIC 23</b> PEACE OFFICERS SWORN REPORT (Rev. 9-01)	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 23A</b> SPECIMEN ROUTING REPORT	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 24</b> STATUTORY WARNING	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 25</b> NOTICE OF SUSPENSION TEMPORARY DRIVING PERMIT	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 54</b> PEACE OFFICER'S SWORN REPORT COMM. MOTOR VEHICLE	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 55</b> STATUTORY WARNING COMMERCIAL MOTOR VEHICLE OPERATORS	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 56</b> BREATH TEST TECHNICAL SUPERVISOR AFFIDAVIT	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 57</b> NOTICE OF DISQUALIFICATION (Rev. 9-01)	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
<b>DIC SPANISH FORMS:</b>				
_____	<b>DIC 24S</b> DWI STATUTORY WARNING	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 25S</b> NOTICE OF SUSPENSION	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>DIC 57S</b> NOTICE OF DISQUALIFICATION	PAD 50 SETS	\$2.50/PAD	_____ <b>\$0.00</b>
<b>THP FORMS:</b>				
_____	<b>THP 1</b> OFFENSE REPORT	PAD OF 100 SHEETS	\$2.50/PAD	_____ <b>\$0.00</b>
_____	<b>THP 1A</b> SFST SCORING SHEET	PAD OF 100 SHEETS	\$2.50/PAD	_____ <b>\$0.00</b>

_____	<b>THP 51 STATUTORY AUTHORIZATION MANDATORY BLOOD SPECIMEN</b>	PAD OF 100 SHEETS	\$2.50/PAD	<u>      \$0.00</u>
_____	<b>THP 51A AFFIDAVIT OF PERSON WHO WITHDREW BLOOD</b>	PAD OF 100 SHEETS	\$2.50/PAD	<u>      \$0.00</u>
_____	<b>THP/BR 38 INTOXILYZER MANUAL</b>	(BINDER, TABS & CONTENTS)	\$8.75/EACH	<u>      \$0.00</u>
<b>SUPPLIES</b>				
_____	<b>* PBT (MOUTHPIECES) (PORTABLE BREATH TESTING TUBE)</b>	1 PKG of 25 EACH	\$4.50/PKG.	<u>      \$0.00</u>
_____	<b>* INTOXILYZER MOUTHPIECES</b>	1 PKG of 100 EACH	\$23.00/PKG.	<u>      \$0.00</u>
_____	<b>* ALCOHOL BLOOD TEST KIT</b>	1 EACH	\$6.50/EACH	<u>      \$0.00</u>
_____	<b>* URINE SPECIMEN TEST KIT</b>	1 EACH	\$4.50/EACH	<u>      \$0.00</u>
_____	<b>* SYRINGE TRANSPORT TUBES</b>	1 EACH	\$3.50/EACH	<u>      \$0.00</u>
_____	<b>* GUNSHOT RESIDUE KIT</b>	1 EACH	\$8.50/EACH	<u>      \$0.00</u>
<b>TOTAL ENCLOSED</b>				<u>      \$0.00</u>
(Items from pages 3 and 4)				

**MAIL ORDERS AND PAYMENTS TO:**

**DPS GENERAL STORES  
P.O. BOX 15999  
AUSTIN, TEXAS 78761-5999  
512 -424-2017**

**USING YOUR LETTERHEAD, PRINT THIS PAGE,  
ATTACH ORDER SHEETS, AND MAIL TO:  
DPS GENERAL STORES  
P.O. BOX 15999  
AUSTIN, TEXAS 78761-5999**

DATE \_\_\_\_\_

Please enter our order for the attached supplies. My check is enclosed.

Sincerely,

\_\_\_\_\_

Title \_\_\_\_\_

Tax exempt number \_\_\_\_\_

Contact person \_\_\_\_\_ Phone number \_\_\_\_\_

Physical Address (City, State, Zip)

\_\_\_\_\_

Email Address

\_\_\_\_\_