



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006274

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

V E N D O R	Vendor Number: 00020411 AMER SOCIETY OF CRIME LABS  139 TECHNOLOGY DR. STE. J GARNER, NC 27529-7970
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S H I P T O	Texas Department of Public Safety 1901 Bob Bullock Loop Laredo, TX 78043-9771 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L T O	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
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Solicitation (Bid) No.: 405-16-B001397	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

The vendor must be able to provide an extension of scope of existing ISO 17025 accreditation granted by the American Society of Crime Laboratory Directors/Laboratory Accreditation Board in Forensic Biology (including Body Fluid Identification and DNA Testing).

Item # 2

The Accreditation Assessment Inspection will need to be delegated as neither the Chief Auditor's Office or State Auditor's Office are recognized as accrediting bodies by the Texas Forensic Science Commission. Laboratory Accreditation requested is required under Texas Code of Criminal Procedure, 38.01.  
Specifications/Requirements provided as attachment.

Item # 4  
 Class-Item 961-45

Extension of Accreditation Scope of the Laredo Regional Crime Laboratory (ALI - 055-T) in Forensic Biology (including Body Fluid Identification. Accreditation will require three (2) assessors with one (1) day of travel on each end. Vendor must meet all requirements in attached Scope of Work.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,800.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,800.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-78601-6280-1001- - -1100- - -	\$ 3,800.00

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.

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 Technology Terms and Conditions, dated 10/2014.

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.

Item # 5

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P006274
2. TXDPS Terms and Conditions (copy attached)
3. AMER SOCIETY OF CRIME LABS quote dated 01/08/2016 (copy attached)
4. AMER SOCIETY OF CRIME LABS to reference 405-16-P006274 on all documentation
5. Invoices must include: Business name, remittance address, month of services and 405-16-P006274

Item # 6

Contract Monitor:

Name: Forrest Davis  
Phone: (512) 424-2127  
Email: Forrest.Davis@dps.texas.gov

Purchaser Contact Information:

Name: John Kirchner  
Phone: 512-424-7059  
Email: John.Kirchner@dps.texas.gov

Vendor Contact Information:

Name: Amy Chalk  
Email: dwyckoff@ascd-lab.org  
Phone: (919)773-2600

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,800.00

APPROVED

By: John Kirchner, CTPM  
Phone#: (512) 424-7059

BUYER