Texas Department of Public Safety

Purchase Order

P.O. Date: 1/22/2016

Purchase Order Number

405-16-P006414

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

VENDOR

Vendor Number: 00020304
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS (ACFE)
716 West Ave
Austin, TX 78701

SHIP TO

Texas Department of Public Safety
Chief Auditor's Office
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Solicitation (Bid) No.:

Item # 1
Class-Item 963-48

Association of Certified Fraud Examiners (ACFE)
Renewal for: Randall E. Ramos
Member No.: 91647
Term: 02/01/2016 - 01/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 195.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 195.00

LN/FY/Account Code	Dollar Amount
1/16/16-10041-6201-1001- - -0102- - -	$ 195.00

Item # 2

Lobbying Prohibition
In accordance with Texas Government Code 556.005(b), as a state agency, the Texas Department of Public Safety (TXDPS) may not use appropriated money to pay, on behalf of the agency or an officer or employee of the agency, membership dues to an organization that pays part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In accordance with Texas Government Code 556.008 as a state agency, the Department may not use appropriated money to compensate a state officer or employee who violates Texas Government Code 556.006.

In accordance with Texas Government Code 556.0055, a private entity or political subdivision that receives a payment of state funds may not use the funds to pay: lobbying expenses incurred by the private entity or political subdivision; a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; Any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section 2; or a person or entity that has been hired to represent associations or other entities for the purpose of affecting the outcome of legislation, agency rules, ordinances, or other government policies. A private entity or political subdivision that violates Texas Government Code 556.0055 is not eligible to receive additional state funds.

Therefore, by accepting this purchase order, awarded professional organization certifies that awarded professional organization does not currently pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist.

Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this purchase order, awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the department under this Purchase Order will be automatically cancelled as of the date of the first payment by award professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

Legal clause: Membership acquired under authority of Texas Government Code, Sec. 2113.104

Benefit Statement: Membership provides network opportunities with other anti-fraud professionals, anti-fraud publications, resources and training.

Item # 3

ADVANCED PAYMENT IS REQUIRED FOR THIS PURCHASE ORDER

Invoice #1350638

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. 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.

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.

Only Texas DPS Terms & Conditions Rev. 10/2/2014 apply to this order.

Contract Monitor:
Isis Johnson, 512-424-5711, Isis.Johnson@dps.texas.gov

Vendor Contact:
ACFE Member Services, 800-245-3321, memberservices@acfe.com

Contract Administrator:
Maria R. Gutierrez, 512-424-2964, maria.gutierrez@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 195.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER