



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006044

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

V
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Vendor Number: 00028232
EAST TEXAS COUNCIL OF GOVERNMENTS

3800 STONE RD
KILGORE, TX 75662-6927

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Texas Department of Public Safety
Texas Division of Emergency Management
5805 North Lamar Blvd
Austin, TX 78752-4431
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.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 990-29

HMEP Planning Grant through TXDPS, TDEM and the East Texas Council of Governments / Gregg County to conduct an approved planning project which will be reimbursed by the Hazardous Materials Emergency Preparedness Grant.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90075-6280-3306- - -0900- - -	\$ 12,000.00

Item # 2

Texas Government Code, Chapter 791, "The Interlocal Cooperation Act".

This PO incorporates the Agreement executed on 2/4/2016 between TXDPS Deputy Director and the East Texas Council of Governments / Gregg County LEPC.

Hazardous Materials Emergency Preparedness (HMEP) Planning Guide for East Texas Council of Governments / Gregg County LEPC as per attached TXDPS Contract No. 405-16-P006044.

This Agreement is effective February 4, 2016 and shall be completed by September 30, 2016 unless terminated in a manner defined herein and may be renewed up to three (3) years in one (1) year terms.

Vendor Contact: Russell Marshall
Phone: 903-399-8499
Email: donetta.murphy@etcog.org

TXDPS Contract: Ben Patterson
Phone: 512-424-2445
Email: ben.patterson@dps.texas.gov

TXDPS Purchasing Contact: Lynni Ward
Phone: 512-424-5541
Email: lynni.ward@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,000.00

APPROVED

By: Lynni Ward, CTPM

Phone#: (512) 424-5541

BUYER