



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006537

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

V
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Vendor Number: 00023412
Emergency Management Association of Texas (EMAT)

2525 Wallingwood Drive
Bldg. 13A
Austin, TX 78746

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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: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 3

Item # 1
Class-Item 963-64

Emergency Management Association of Texas (EMAT) Symposium Registration; Active Military Rate \$95 for: Timothy Loveland, Bryan Becknel, Rex Ogle, Michelle Gonzales

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 380.00

LN/FY/Account Code	Dollar Amount
1/16/16-05012-6205-1001- - -0900- - -	\$ 95.00
1/16/16-05131-6205-1001- - -0900- - -	\$ 95.00
1/16/16-90440-6205-3485- - -0900- - -	\$ 95.00
1/16/16-90461-6205-3485- - -0900- - -	\$ 95.00

Item # 2
 Class-Item 963-64

Emergency Management Association of Texas(EMAT) Symposium Registration; EMAT Member Rate \$165 for: Brandi Ashby-Fisher, Tony Pena, Colleen O'Neal, David Solis, Summer Ray, Brian Brumfield

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 165.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 990.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-90465-6205-3485- - -0900- - -	\$ 330.00
2/16/16-90467-6205-3485- - -0900- - -	\$ 330.00
2/16/16-90468-6205-3485- - -0900- - -	\$ 165.00
2/16/16-90632-6205-3485- - -0900- - -	\$ 165.00

Item # 3
 Class-Item 963-64

Emergency Management Association of Texas (EMAT) Symposium Registration; Non-Member Rate: \$250 for: Susan Vessell, Shari Ramirez-MacKay, Beth Strobe, Natasha Watts, Quenya Evans, Lynn Burttschell, Orlando Hernandez, Suzannah Jones, Sarah Kreisner, Chuck Phinney, Michelle Huckabee, Esther Corwin, Sabine Gumm, James Kelley, Don Loucks, Brian Brockett, Rafael Reyes, Fernando Perez, Mike Miller, Jay Sams, Rosemary McKnight, Jeff Newbold

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
22.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-05012-6205-1001- - -0900- - -	\$ 250.00
3/16/16-05051-6205-1001- - -0900- - -	\$ 250.00
3/16/16-05055-6205-1001- - -0900- - -	\$ 1,000.00
3/16/16-90440-6205-3485- - -0900- - -	\$ 1,000.00
3/16/16-90441-6205-3485- - -0900- - -	\$ 250.00
3/16/16-90442-6205-3485- - -0900- - -	\$ 250.00
3/16/16-90443-6205-3485- - -0900- - -	\$ 750.00
3/16/16-90463-6205-3485- - -0900- - -	\$ 500.00
3/16/16-90465-6205-3485- - -0900- - -	\$ 250.00
3/16/16-90468-6205-3485- - -0900- - -	\$ 250.00
3/16/16-90571-6205-3485- - -0900- - -	\$ 250.00
3/16/16-90630-6205-3485- - -0900- - -	\$ 250.00
3/16/16-90632-6205-3485- - -0900- - -	\$ 250.00

Item # 4

*** Note: Advance Payment is required for this Procurement, the requester is to complete receipt in e-Procurement once purchase order is awarded. **

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 hard copy 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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under 2261.252, Tex Govt Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractors representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 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.

Delivery, receipt, and acceptance of goods / services to include a correct invoice are required before payment is made in accordance with Prompt Pay Act.

The Emergency Management Association of Texas (EMAT) is the sole source provider for the 9th Annual EMAT Leadership Symposium February 7-10, 2016, in San Marcos, Texas, at the Embassy Suites Hotel and Conference Center.

TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Vendor Contact:

Emergency Management Association of Texas
Sheryl Anderson
877-306-3628
ematinfortx@gmail.com

Contract Monitor:

Robertson-Williams, Natalie
512-424-5662
natalie.robertson-williams@dps.texas.gov

Contract Administrator:

Pablo Almaraz
512-424-2591
pablo.almaraz@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,870.00

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER