



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007982

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

**V
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Vendor Number: 00024744
Plumage and Cape LLC

2600 Church Dr Bldg C
Corinth, TX 76210-1949

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Texas Department of Public Safety
Regulatory Service
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.: 405-16-B001802

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

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

Item # 1

By acceptance of this purchase order you are in agreeance with The Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO and will govern the issuance of a Texas Department of Public Safety purchase order.

DIR exemption instructor led classroom exemption is utilized for this procurement.

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.

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 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.

Vendor Point of Contact: Kimberly Bunting
 Phone: 214-289-3028
 Email: Kimberly@plumage&cape.com

End User Point of Contact: Stacy Thompson
 Phone: 512-424-5805
 Email: Stacy.Thompson@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM
 Phone: 512- 424-7347
 Email: Kenneth.Maze@dps.texas.gov

Item # 2

Class-Item 924-40

On-Site Microsoft Project 2013 Training for multiple TXDPS Divisional personnel (approximately 30 attendees) per attached requirements. Training classroom and A/V equipment is scheduled from July 13 - 15, 2016 .

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,225.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,225.88

<u>LN/FY/Account Code</u> 2/16/16-40041-6233-1001- - -1400- - -	<u>Dollar Amount</u> \$ 12,225.88
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,225.88

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

BUYER