



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P004063

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

V E N D O R	Vendor Number: 00020428 CCH INC DBA WOLTERS KLUWER LAW AND BUSINESS 4829 INNOVATION WAY CHICAGO, IL 60682-0048
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S H I P T O	Texas Department of Public Safety General Counsel 5805 N. Lamar Austin, TX 78752 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.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This blanket is set up for the purposes of processing payment for current authorized shipment of a legal publication releases to address the current laws amendments and new releases.

The automatic shipment is based on the OGC current special standing order subscription which has been in place to provide the agency legal staff with a guaranteed low cost and to assure that our legal staff has the current release legal books to provide services to the agency customer base.

TERM: September 1, 2015 through August 31, 2016

This blanket Purchase Order will not exceed the total of \$5,500.00 during the fiscal year unless a POCN is completed and agreed upon by both parties and processed in writing by the Procurement and Contract Services authorized personnel.

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 TXDPS PROCUREMENT & CONTRACT SERVICES.

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.

Based on Texas Administrative Code 20.41(e) (5) Delegated Purchases Publications This purchase order is a DIRECT PUBLICATION -NOT AVAILABLE FROM ANY OTHER SOURCE.

TXDPS Terms and Conditions 4/13 applies to this purchase order.

Contract Monitor:
Shelly Middlebrook
512-424-2723

Vendor Contact: Chris Dickey
Phone: 301-360-5427
Email: chris.dickey@wolterskluwer.com

Contract Administrator / Purchaser Contact:
Vania Ramaekers
512-424-2534

"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."

Item # 1
 Class-Item 715-46

Subscriptions for updates and new legal publications from publisher
 CCH INC DBA WOLTERS KLUWER LAW AND BUSINESS

The following is a list of orders placed in the past 2 years, these are some of the publications that can be purchased, however this list is not all inclusive.

- PublicEmployeeDischargeSept14
- Wolter Sect1983 Vol 4 Nov 2014
- SexualHarrasment 4E Dec14
- Section1983 Lit Vol 2 Dec 2014
- WolterSec1983 Lit 1Claims12_14
- WolterEqualEmployOppGuideJan15
- EmployLawUpdate March 2015
- Sex Harrasment May 199232774
- Sec1983LitVol2 99621827 June15

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.

Per TXDPS Standard Terms and Conditions

TXDPS Office of General Counsel Account# 1001159682 Ust of Publications:
 Civil Rights in the Workplace Wiley Employment Law Update
 Employee Privacy Law & Discipline Public Employees Discharge & Discipline Sexual Harrasment In the Workplace

Delivery Contact: Shelley Middlebrook Phone:512-424-2342
 Email:shelley.mlddlebrook@dps.texas.gov

Vendor Contact:Chris Dickey Phone: 301-360-5427
 Email:chris.dickey@wolterskluwer.com

TXDPS Procurement & Contract Services Contact: Bridget Barksdale, Contract Specialist III
 Phone:512-424-2888
 Email: bridget.barksdale @dps.texas.gov

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 0.00

APPROVED

By: Vania Ramaekers, CTPM, CTCM
 Phone#: (512) 424-2534

BUYER