



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004529

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

V E N D O R	Vendor Number: 00026530 COMPUTER CONSULTANTS INTERNATIONAL INC  10949 W VILLA MONTE DR MUKILTEO, WA 98275-4883
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S H I P T O	Texas Department of Public Safety Information Technology 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This Purchase Order has been awarded prior to contractor background check. Contractor may not begin work against this contract until contractors personnel has passed the required TXDPS background check. Contractors personnel may begin work. When the personnel have cleared background and notice has been given by the ITD Contract Monitor.

The contractor must provide knowledge transfer to a Full Time Employee (FTE) as part of this contract. The IT Hiring Manager and the Contract Monitor are responsible for ensuring knowledge transfer occurs throughout the term of this PO.

Item # 1  
 Class-Item 962-69

Contactor Personnel Name: George Sofka  
 Title: Enterprise Architect 1  
 Category: Core  
 NTE Hourly Rate: \$120.00  
 NTE PO Total: \$90,000.00  
 NTE Maximum Hours: 750  
 Estimate Duration: 10/26/2015 through 08/31/2016  
 PO Term: 10/26/2015 through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
750.00	\$ 120.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90,000.00

LN/FY/Account Code	Dollar Amount
1/16/16-65674-6275-1001- - -1000- - -	\$ 90,000.00

Item # 3

This purchase Order shall be in accordance with the Department of Information Resources DIR Master Contract, DIR-SDD-2333. Vendor agrees to Attachment A, Terms and Conditions dated 12-2014. DIR Solicitation #40516P004529 is hereby incorporated by reference in the PO.

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.

Item # 4

In case of conflicting provisions, the documents shall control in the following order of Precedence to resolve the conflict. 1. TXDPS issued Purchase Order-PO, Attachment A and any subsequent Purchase Order Change Order 2. DIR Solicitation 3. DIR Contract.

By acceptance of this TXDPS PO, Contractor accepts Attachment A

Item # 5

Contact Information

Purchaser Cathy Richter CTPM  
ITD Contract Monitor: Britt Brookshire  
Vendor Arshia Tayyab

512-424-5579  
512-462-6101  
1-800-493-2105 x 201

cathrin.richter@dps.texas.gov  
britt.brookshire@dps.texas.gov  
arshi@cci-worldwide.com

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 90,000.00

APPROVED

By: Cathy Richter, CTPM  
Phone#: (512) 424-5579  
BUYER