



# Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P005145

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

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Vendor Number: 00020381  
ML BRYANT INTERESTS LLC

PO BOX 6202  
MCKINNEY, TX 5071-5106

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Texas Department of Public Safety  
6100 Guadalupe  
Austin, TX 78752  
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-B000899	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2  
Class-Item 924-40

Investigative Interviewing instructional courses for TXDPS personnel.

Daily cost for instruction(s) is \$1,300.00.

TXDPS will reimburse travel expenses per Comptroller of Public Account rates at <https://fm.xcpa.state.tx.us/fm/travel/travelrates.php>

Documentation such a receipts, Map of travel route displaying mileage, etc. is required for reimbursement.

TXDPS will reimburse Postage, Shipping and Materials Duplication/Reproduction expenses with submittal of supportive documentation.

Blanket contract cost will not exceed \$100,000 per fiscal year.

Initial Term: 10/12/2015 through 08/31/2016  
 Optional Renewal 1: 09/01/2016 through 08/31/2017  
 Optional Renewal 2: 09/01/2017 through 08/31/2018  
 Optional Renewal 3: 09/01/2018 through 08/31/2019

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

## Item # 1

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 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 # 3

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P005145
2. TXDPS Terms and Conditions incorporated in the IFB Package
3. Statement of Work/Specifications incorporated in the IFB Package
4. Invitation for Bid (IFB) Package - 405-16-B000899
5. ML BRYANT INTERESTS LLC bid response as submitted to TXDPS
6. ML BRYANT INTERESTS LLC to reference PO Number 405-16-P005145 on all documentation
7. Invoices must include: Business name, remittance address, month of services and PO 405-16-P005145

Item # 4

## Contract Monitor:

Name: Debra Parker

Phone: (512) 424-2190

Email: Debra.Parker@dps.texas.gov

## Purchaser Contact Information:

Name: John Kirchner

Phone: 512-424-7059

Email: John.Kirchner@dps.texas.gov

## Vendor Contact Information:

Name: Michael Bryant

Phone: (214) 883-5470

Email: mike.bryant@mlbryantinterests.com

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 0.00

APPROVED

By: John Kirchner, CTPM, CTCM

Phone#: (512) 424-7059

BUYER