



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005620

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

V
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Vendor Number: 00021466
AMERICAN ASSOCIATION OF POLICE
POLYGRAPHISTS INC
3223 Lake Ave. Unit 15c-168
Wilmette , IL 60091-1069

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Texas Department of Public Safety
Criminal Investigations
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: _____

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

Item # 1
Class-Item 963-48

AAPP 2016 Annual Membership Dues for Dennis K. Westerman Invoice 16-4943, Walt A. Goodson Invoice 16-4224, Charles M. Hicks Invoice 16-4294. Membership period 1/1/2016 thru 12/31/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 375.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70071-6201-1001- - -0700- - -	\$ 375.00

Item # 2

*** 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.

Membership benefits: Support the purposes and objectives of the AAPP. Maintain high standards of professional, moral, and ethical conduct and to serve the cause of truth and justice. Respect the dignity of all persons, be just, fair, and impartial with each individual while discharging professional duties and objectives. Abide by all the provisions of The Standards and Principles of Practice of the AAPP.

Per attached AAPP 2016 Annual Membership Invoices for Dennis K. Westerman Invoice 16-4943, Walt A. Goodson Invoice 16-4224, and Charles M. Hicks Invoice 16-4294.

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

Membership acquired under authority of Texas Government Code, Sect. 2113.104.

Membership Period Covered: 01/01/2016 to 12/31/2016.

Vendor Contact:
Julie Gerspacher
847-635-3980
nom@policepolygraph.org

Contract Monitor:
Felicia Ruiz
512-424-5024
felicia.ruiz@dps.texas.gov

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

Item # 3

Lobbying Prohibition

In accordance with Texas Government Code, 556.005(b), as a state agency, the Texas Department of Public Safety (Department) may not use appropriated money to pay, on behalf of the agency or an officer or employee of the agency, membership dues to an organization that pays part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In accordance with Texas Government Code, 556.008, as a state agency, the Department may not use appropriated money to compensate a state officer or employee who violates Texas Government Code, 556.005. In accordance with Texas Government Code, 556.0055, a private entity or political subdivision that receives a payment of state funds may not use the funds to pay: (1) lobbying expenses incurred by the private entity or political subdivision; (2) a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; (3) any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section (2) or (4) a person or entity that has been hired to represent associations or other entities for the purpose of affecting the outcome of legislation, agency rules, ordinances, or other government policies. A private entity or political subdivision that violates Texas Government Code, 556.0055 is not eligible to receive additional state funds. Therefore, by accepting this purchase order (P.O.), awarded professional organization certifies that awarded professional organization does not currently pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this P.O., awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the Department under this P.O. will be automatically cancelled as of the date of the first payment by awarded professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 375.00

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER