



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005734

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

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Vendor Number: 00026599
TRIDIMENSION STRATEGIES LLC

9330 LBJ FWY STE 900
DALLAS, TX 75243-3443

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Texas Department of Public Safety
Executive Protection Bureau
1010 Colorado Street
Austin, TX 78701
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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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

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.

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 961-78

Travel, airfare, hotel, transportation and fees for Cuba trip. This Purchase Order is Not to Exceed \$20,000.00.

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P005734
2. TXDPS Terms and Conditions dated 11/17/2015 (attached)
3. TRIDIMENSION STRATEGIES LLC invoice #967 dated 11/23/2015 as submitted to TXDPS
4. TRIDIMENSION STRATEGIES LLC invoice #968 dated 11/23/2015 as submitted to TXDPS
5. TRIDIMENSION STRATEGIES LLC to reference PO Number 405-16-P005734 on all documentation
6. Invoices must include: Business name, remittance address, month of services and PO 405-16-P005734

Dates of Service from : 11/25/2015 through 12/06/2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,000.00

LN/FY/Account Code 1/16/16-17912-6280-1001- - -0177- - -	Dollar Amount \$ 20,000.00
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Item # 2

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.

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.

Contract Monitor:

Name: Taira Teague
Phone: (512) 463- 6601
Email: Taira.Teague@dps.texas.gov

Purchaser Contact Information:

Name: John Kirchner
Phone: 512-424-7059
Email: John.Kirchner@dps.texas.gov

Vendor Contact Information:

Name: Cynthia Thomas
Email: cthomas@tristrategies.com
Phone: (972)527-7505

Item # 3

These specifications and/or requirements are being awarded under Section 2155.067, Texas Government Code. The procuring agency has on file an approved justification for the specifications and the reasons why competing products are not satisfactory.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 20,000.00

APPROVED

By: Marita Washington, CTPM

Phone#: (512) 424-5628

BUYER