



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006891

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

V  
E  
N  
D  
O  
R

Vendor Number: 00028820  
AllWorld Language Consultants, Inc.  
  
172 Rollins Avenue  
Rockville, MD 20852

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Texas Division of Emergency Management  
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.

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

Solicitation (Bid) No.: 405-16-B001525	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 14
--	--

Item # 2  
Class-Item 961-46

American Sign Language interpreters for the 2016 Texas Emergency Management Conference (TEMC)

Dates of Service: Tuesday, April 5th, 2016 through Friday, April 8th 2016

Estimated number of Hours as per Attachment A - Scope of Work: 210  
196 Regular Hours plus 14 hours allowed for interpreters required to arrive 30 minutes early each day for morning sessions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
210.00	\$ 71.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,962.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-05801-6280-6001- - -0900- - -	\$ 14,962.50

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.

Delivery, receipt, and acceptance of goods / services to include a correct invoice are required before payment is made in accordance with Prompt Pay Act.

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

Per Allworld Language Consultants, Inc. response to TXDPS IFB No. 405-16-B001525 and corresponding Quote No. 00003376

Parking fees are included in hourly rate and must not be included on the invoice as a separate line item; Allworld Language Consultants, Inc. is to submit ONE (1) final invoice for the total amount owed by TXDPS after all services are rendered.

All Interpreters must check-in with TXDPS Contract Monitor Michelle Gonzales to verify who is working and time of arrival.

Total numbers of hours for ASL Interpreters are estimated, as per 'Attachment A -Scope of Work', and may decrease or increase depending on final needs.

Allworld Language Consultants, Inc. must contact Contract Monitor Michelle Gonzales to confirm exact number of interpreters needed for each conference session.

Total Not-to-Exceed amount for this purchase order is \$24,500.00

Location and contact information for event:

Name: Henry B. Gonzalez Convention Center  
Physical Address: 900 E. Market Street  
San Antonio, Texas 78205  
Mailing Address: PO Box 1809  
San Antonio, TX 78296  
Phone: 210.207.8500

Vendor contact:

Name: Carlos A. Scandiffio, President and CEO  
Tel.: 301-881-8884  
Fax: 301-881-6877  
E-mail: scandiffio@alcinc.com

Contract Monitor:

Name: Michelle Gonzales  
Tel.: 512-424-2449 (O) 512-298-7220 (M)  
E-mail: Michelle.Gonzales@dps.texas.gov

Contract Administrator:

Name: Tom Gozdalski  
Tel.: 512-424-5112  
E-mail: Tom.Gozdalski@dps.texas.gov

Item # 3

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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 572.069. The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 14,962.50

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER