



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006938

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

VENDOR

Vendor Number: 00020370
UNIVERSITY OF TENNESSEE

NATIONAL FORENSIC ACADEMY
1201 OAK RIDGE TPKE STE 101
OAK RIDGE, TN 37830

SHIP TO

Texas Department of Public Safety
5800 Guadalupe Street
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

Item # 1
Class-Item 924-40

University of Tennessee National Forensic Academy scheduled for 3/7/16 - 5/13/16. Attendee is Jack Flanders
Cost of Course NTE \$8,500 a student.
Estimated cost of \$8,500.00

Benefit Statement: Jack Flanders is a Forensic Scientist with Texas Department of Public Safety Crime Laboratory in Austin, TX. He is currently performing casework in the area of Latent Print processing and comparisons and is also a member of our Major Crime Scene Team. Jack has been a latent print examiner for almost 7 years and is a Certified Latent Print Examiner with IAI. For many years, the DPS Crime Laboratory system has trained forensic scientists to respond to crime scenes as discipline specific experts. We routinely assist local agencies as well as the Texas Rangers with crime scene processing requests. Two years ago, the crime laboratory made the decision to pare down our crime scene response teams and train our forensic scientists as generalists. This will give us the ability to provide more in depth and on-going training to a smaller group of experts and also allow us to send fewer personnel to a scene. The National Forensic Academy will allow us to begin our generalist training with an expert driven curriculum. The knowledge that Jack gains at the NFA will help us to develop our new crime scene team training. Jack will be relied upon to help revise training manuals and training so that the knowledge he gains during the 10-week program will be put to good use and implemented as soon as possible.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-78025-6203-1010- - -1100- - -	\$ 8,500.00

Item # 2

** This purchase order will be canceled in the event the attendees' registration is not approved. **

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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 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.

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.

Only Texas DPS Terms & Conditions Rev. 10/2014 apply to this order.

Vendor requires advanced payment for this training.

THIS CONTRACT FALLS UNDER THE TRAINING ACT OF 1969, V.T.C.S., ART. 6252-11A Attendee(s):

Attendee(s): Date of conference/seminar: Location (City, State): State Employees Training Act: Chapter 656, Subchapter C, Tex Gov't Code

Item # 3

Contact Information:

Contract Monitor:

Melissa Wentrcek, 512-424-2105, melissa.wentrcek@dps.texas.gov

Vendor Contact:

Melanie Wolfenbarger, 865-946-3235, Melanie.wolfenbarger@tennessee.edu

Contract Administrator:

Cathy Richter, CTPM, 512-424-5579, cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,500.00

APPROVED

By: Cathy Richter, CTPM

Phone#: (512) 424-5579

BUYER