



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-17-P007101

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

**V
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Vendor Number: 00020445
HELP INCORPORATED

101 N 1ST AVE STE 2275
PHOENIX, AZ 85003-1906

**S
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Texas Department of Public Safety
Highway Patrol Division
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
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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: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Lobbying Prohibition

In accordance with Texas Government Code 556.005(b), as a state agency, the Texas Department of Public Safety (TXDPS) 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 556.006.

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: lobbying expenses incurred by the private entity or political subdivision; a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; Any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section 2; or 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, 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 purchase order, 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 Purchase Order 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.

Legal clause: Membership acquired under authority of Texas Government Code, Sec. 2113.104

Name of individual(s) Major Chris Nordloh, Invoice #201359
Period Covered: 10/31/2016 to 09/30/2017

Benefit Statement: HELPs mission is to create and sustain a cooperative environment where industry and government work together to effectively deploy advanced technology to promote highway safety, to save time, fuel and money, and to reduce emissions. HELP will continue to serve its customers by identifying and deploying advanced technologies that increase transportation system interoperability and performance, increase safety, reduce delay and costs, and enhance the economic and environmental benefits that the freight sector contributes to the nation.

Item # 1
 Class-Item 963-48

HELP, Inc. (Prepass) Board Membership Annual Assessment Fiscal Year 2017 Annual Covered Period: 10/01/2016 - 09/30/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,000.00

LN/FY/Account Code	Dollar Amount
1/16/17-54011-6201-1001- - -0300- - -	\$ 15,000.00

Item # 3

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.

Only Texas DPS Terms & Conditions Rev. 11/2015 apply to this order.

Contract Monitor:
 Carolyn Hernandez, 512-424-2388, Carolyn.Hernandez@dps.texas.gov

Vendor Contact:
 Help, Inc., Mark Doughty, 602-412-2147, mark@helpinc.us

Contract Administrator:
 Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 15,000.00

APPROVED

By: Maria Gutierrez, CTPM
 Phone#: (512) 424-2964
 BUYER