



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007369

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

V
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Vendor Number: 00004298
1562314260900 | NEOS CONSULTING GROUP, LLC

P.O. BOX 12986
USA
AUSTIN, TX 78711

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Texas Department of Public Safety
Intelligence & Counterterrorism
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.: 405-16-B001449	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 962-69

Contactor Personnel Name: Michael Frame Title: Enterprise Architect 2 : Emerging NTE Hourly Rate: \$142.00 NTE PO Total: \$142,000.00 NTE Maximum Hours: 1000 Service Term : Date of award through 08/31/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1000.00	\$ 142.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 142,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-66024-6232-1001- - -1000- - -	\$ 142,000.00

Item # 2

This Purchase Order has been awarded prior to contractor background check. Contractor may not begin work against this contract until contractors personnel has passed the required TXDPS background check. Contractors personnel may begin work, when the personnel have cleared background and notice has been given by the ICT Contract Monitor. The contractor must provide knowledge transfer to a Full Time Employee (FTE) as part of this contract. The ICT Hiring Manager and the Contract Monitor are responsible for ensuring knowledge transfer occurs throughout the term of this Purchase Order.

Item # 3

This purchase Order shall be in accordance with the Department of Information Resources DIR Master Contract, DIR-SDD-2304. Vendor agrees to Attachment A, Terms and Conditions dated 11/18/2015. DIR Solicitation #40516R043645 is hereby incorporated by reference in the PO. 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.

Item # 4

In case of conflicting provisions, the documents shall control in the following order of Precedence to resolve the conflict. 1. TXDPS issued Purchase Order-PO, Attachment A and any subsequent Purchase Order Change Order 2. DIR Solicitation 3. DIR Contract. By acceptance of this TXDPS PO, Contractor accepts Attachment A

Item # 5

Contact Information: Purchaser, Kenneth Maze, CTPM 512-424-7347 Kenneth.Maze@dps.texas.gov, ICT Contract Monitor, Dashiell Ballarta 512-424-2576 Dashiell.Ballarta@dps.texas.gov Vendor, Karon Irby 512-913-5450 karon.irby@neosconsulting.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 142,000.00

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

BUYER