



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008124

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

V
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Vendor Number: 00024736
TEXAS SUPREME COURT - STATE BAR

PO BOX 12487
MEMBERSHIP DEPARTMENT
STATE BAR OF TEXAS
Austin, TX 78711-2487

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Texas Department of Public Safety
LO/ALR Building A - MSC 0380
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-5234

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.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 963-45

Licensing Fees - Renewal of State Bar Fees for Legal Operations/ALR (Over 5 Years of Licensing). See Attachments for Names and Bar Fees.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
26.00	\$ 235.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,110.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-10091-6209-1001- - -0117- - -	\$ 6,110.00

Item # 2
Class-Item 963-45

Licensing Fees - Renewal of State Bar Fees for Legal Operations/ALR (3-5 Years of Licensing). See Attachments for Names and Bar Fees.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 148.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 888.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-10091-6209-1001- - -0117- - -	\$ 888.00

Item # 3
Class-Item 963-45

Licensing Fees - Renewal of State Bar Fees for Legal Operations/ALR (0-3 Years of Licensing). See Attachments for Names and Bar Fees.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 68.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 272.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-10091-6209-1001- - -0117- - -	\$ 272.00

Item # 4

****Advanced Payment is required for this Procurement****

Texas Government Code, Chapter 771, "The Interagency Cooperation Act.

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.

Lobbying Prohibition - In accordance with Texas Government Code, 556.005(b), as a state agency, the Texas Department of Public Safety (Department) 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, 556.005. 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: (1) lobbying expenses incurred by the private entity or political subdivision; 2 a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; (3) any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section (2); or (4) 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 P.O., 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.

Only Texas DPS Terms & Conditions Rev. 11/17/2015 apply to this order.

Name of individual(s) to whom Licensing Fees is assigned: See attachment with Renewal Licensing Number and Bar Numbers.

Period Covered: 06/01/2016 to 05/31/2017

Contact Information:

Vendor Contact:

State Bar of Texas, 512-427-1813

TXDPS Contract Monitor:

Katha Dibbles, 512-424-5234, katha.dibbles@dps.texas.gov

TXDPS Contract Administrator:

Lynni Ward, CTPM, CTCM, 512-424-5541

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,270.00

APPROVED

By: Lynni Ward, CTCM, CTPM

Phone#: (512) 424-5541

BUYER