



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008167

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

V
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Vendor Number: 00021058
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

111 E 17TH ST
Austin, TX 78774-0001

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Texas Department of Public Safety
Information Technology
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.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 924-40

Registration - Comptroller- Risk Management in Projects and Contracts course, June 29, 2016. Austin, TX. Student: Mo Sow

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

<u>LN/FY/Account Code</u> 1/16/16-30011-6205-1001- - -1000- - -	<u>Dollar Amount</u> \$ 200.00
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Item # 2
Class-Item 924-40

Registration-Comptroller-Cost Management in Projects and Contracts course, July 7, 2016. Austin, TX. Student: Mo Sow

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30011-6205-1001- - -1000- - -	\$ 200.00

Item # 3

Legal Cite: Texas Government Code, Chapter 771, The Interagency Cooperation Act.

Per TXDPS Standard Terms and Conditions (rev.4/20/16)

Item # 4

Change Order:

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.

E-Verify:

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.

DISCLOSURE OF RESTRICTED EMPLOYMENT

Pursuant to 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.

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 # 5

Agency to Agency direct deposit payment.

Electronic Deposit:

FEI 74-6000089

ITV RTI 302700

Agency Code: 3 304 304 304 2 008

RISK Management in Projects and Contracts June 29, 2016

Cost Management in Projects and Contracts July 7, 2016

TXDPS employee attending this training Mouhamadou Sow

Item # 6

Period of Service: 6/29/2016 through 8/31/2016

Item # 7

Contact Information:

Vendor Contact:

Judy Ousley 512-463-9995

judy.ousley@cpa.state.tx.us

Contact Monitor:

Mouhamadou Sow 512-424-5088

Mouhamadou.sow@dps.texas.gov

Contract Administrator:

Cathy Richter 512-424-5579

cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 400.00

APPROVED

By: Cathy Richter, CTPM

Phone#: (512) 424-5579

BUYER