



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007817

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

V
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Vendor Number: 00029651
SHORELINE CHURCH INC

15201 BURNET RD
AUSTIN , TX 78728-3505

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
(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
(512) 424-2060

Solicitation (Bid) No.: 405-16-B001779

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 971-65

Auditorium Rental for Recruit School a-16 Graduation in Austin, TX on June 16 and 17, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,505.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,505.00

Item # 2

This PO incorporates the agreement executed on 6-14-2016 between the TXDPS Deputy Director and the Shoreline Representative.

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.

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.

CERTIFICATION CONCERNING RESTRICTED EMPLOYMENT FOR FORMER STATE OFFICERS OR EMPLOYEES UNDER TEXAS GOVERNMENT CODE 572.069

Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two 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. Any contract found to violate Government Code 572.069 is void.

Workers Compensation

Texas law does not require workers' compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidder's covered workers from work-related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

Vendor Contact: Cissy Luke
Phone: 512-310-2244 ext 283
Email: Cissy.Luke@shoreline.net

TXDPS Contact: Joe Greenfield
Phone: 512-424-5788
Email: Joseph.Greenfield@dps.texas.gov

TXDPS Purchaser: Jennifer Feliciano
Phone: 512-424-2096
Email: jennifer.feliciano@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,505.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER



TEXAS DEPARTMENT OF PUBLIC SAFETY PRICING REQUEST (PR)

PR DEADLINE ▶ 2:00 p.m., 5/6/2016

SOLICITATION NO: ▶ 405-16-R055407

FAILURE TO SIGN WILL DISQUALIFY PR

AGENCY TO INVOICE
Texas Department of Public Safety Accounting and Budget Control P.O. Box 4087 Austin, Texas 78773-0130 apinvoice@dps.texas.gov
DESTINATION OF GOODS IF DIFFERENT THAN ABOVE

IF NOT
QUOTING
DO NOT
RETURN
THIS
FORM.

AUTHORIZED SIGNATURE

DATE

By signing this PR, respondent certifies that if a Texas address is shown as the address of the response, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.32(68).

VENDOR ADDRESS AND IDENTIFICATION NUMBER

Vendor Federal VIN#: _____
Vendor TINS #: _____
Vendor Name: _____
Vendor Address: _____

Vendor State: _____ Zip: _____
Vendor contact: _____
Contact Phone #: _____

DELIVERY IN _____ DAYS AFTER RECEIPT OF ORDER CASH DISCOUNT _____% _____ DAYS OR NET 30
WHEN QUOTING:
Vendor shall indicate pricing with an authorized signature on this PR form and fill out all pricing tables or attachments. Vendor may at their option enclose a separate quote on their Company letter head, however all terms and conditions or deviation language on Vendor's quote shall not apply to the PR or any awarded Purchase Order.

THIS PRICING REQUEST (PR) SHALL BE SUBMITTED WITH SIGNATURES AND PRICING

LINE ITEM NO.	CLASS & ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENSION
1	971-65	Auditorium rental for TXDPS Recruit School	1	EA		

The Texas Department of Public Safety (TXDPS) is seeking quotes for the rental of an auditorium to host the Recruit School Graduation Ceremony in Austin, TX on June 16 and 17, 2016.

Scope of Work:

1. Facility will hold between 2,000 – 2,500 people comfortably and with the ability to view the stage from all areas.
2. Facility must have a parking lot that is easily accessible from the main road and able to hold between 1,500 – 2,000 vehicles.
3. The parking area must be close to facility entrances.
4. Facility must have seating for guests outside of the event location for attendees that arrive early and before doors open.
5. Facility must have a stage; stage must be ADA compliant for usage by wheelchair guests.
6. Stage must be large enough to hold 30 chairs, one (1) six foot table and a large backdrop with room for recruits to enter, walk across and exit easily.
7. Facility must have two (2) or more stage screen to display video.
8. Facility must have personnel and video cameras onsite to record the ceremony.
9. Facility must provide audio visual (AV) including a podium, microphone, personnel to handle the lighting, sound and play the video.
10. Facility must have a back entrance available for recruit unloading separate from guest entrances.
11. Water, sewage, trash, electricity must be included.

The standard Terms and Conditions dated 10/2/2014, attached, shall apply to this Pricing Request and govern the issuance of a Purchase Order.

**shoreline
Facility Use Agreement**

THIS AGREEMENT is made the 29 day of Jan 2016

between: Texas Department of Public Safety

address: 5805 N. Lamar Blvd., Austin, TX 78752

Phone: 512.424.7869 Fax: 512.424.5734 E-mail: Starlane.riddle@dps.texas.gov

hereafter referred to as the "Group", and

Shoreline Church, Inc.
15201 Burnet Road
Austin, Texas 78728
(512) 310-2244

1. This agreement entitles the Group to use the facilities located at 15201 Burnet Road for the following event:

Texas Department of Public Safety Recruit School Graduation Ceremony

a. The estimated minimum and maximum anticipated attendance for this event is:

1500-2000

b. This agreement is between Shoreline Church, Inc. and the Group exclusively, and for the above named event only. The Group cannot sub-lease the facilities, nor can this agreement be assigned. No other event may be held at the facility under this agreement without the express written consent of Shoreline Church.

2. This agreement entitles the Group to use the facilities noted in section four of this agreement on the following days and times:

Date: June 17, 2016 Time: Rehearsal --June 16
8am-3pm Until: Ceremony June 17
10am - 1pm

3. The use fee for the facilities and services rendered shall be which is \$7,505 payable by cash, check or money order made out to Shoreline Church, Inc. according to the following terms:

*Deposit: \$3,752.50 Deposit in full is required for event to be confirmed. No exceptions.

Balance: \$3,752.50 **Due and payable on or before: May 30, 2016

* If your event is to be cancelled, Shoreline must receive written statement of cancellation. 100% of deposit may be refundable up to six months out from event. 75% of deposit may be refunded up to three months out from event. 50% of deposit may be refunded up to three weeks out of event. 10% of deposit may be refunded within three weeks before event date. A refund for cancellation of your event is subject to day of show communication. A refund will only happen after a successful communication with ticket holders and take place after day of scheduled event.

** Payment in full is required before event load in unless otherwise agreed to in writing between Shoreline and Group.



Initial: AB

4. Areas that may be used under this agreement:

Parking Areas
Main Floor lobby areas and restrooms
Auditorium Floor seating
Auditorium First riser seating
Auditorium Upper riser seating as needed
Stage
Chapel
Chapel kitchen

Areas not specifically written above may not be used for any reason

5. Utilities:

Water and sewage, trash (Inside), and electricity is included in facility usage fee
Trash (Outside), electrical (outside) are the responsibility of the Group
(One 120/208 3 Phase 400 amp traveling show connection is provided at backstage right. One bus connection is provided behind the stage house, all other connections to the electrical system are by standard grounded plug. No other connections are provided. Connections directly into breaker panels must be performed by licensed electricians only and are subject to additional charges.)

6. Additional fees, services and requirements:

- a. Janitorial fee is included in use fee.
- b. Security:
Group shall provide a volunteer security force of at least 10 people.
- c. Stage configuration:
Shall be cleared by Shoreline Church personnel before the day of the event on the proscenium.
- d. All fund raising efforts (offerings or donations) must have the express written consent of Shoreline.
- e. Concessions and merchandise sales:
Concessions and merchandise sales shall be allowed. Shoreline will collect a 15% commission on gross receipts of concession sales at the conclusion of the event.
- f. Co-sponsorship:
Shoreline shall be named as a co-sponsor of the above named event. Shoreline's name should be mentioned in all advertising.
- g. House Lighting:
Under no circumstances will house lighting drop below 6%. This is mandated by our insurance and the fire Marshall.
- h. If confetti or the like is used, there may be an additional cleaning fee imposed at the conclusion of the event

7. Use of equipment owned by Shoreline Church:

- a. Chairs and tables owned by Shoreline Church are NOT included in the use fee.
Shoreline Church will set up tables and chairs. Group shall provide Shoreline Church with a specific layout for any tables and chairs fourteen days prior to event.
- b. Audio system: Basic Package
Front of House system: Digico SD7 console with full onboard processing, Left Center Right speaker systems with EAW line arrays and BagEnd Subs, QSC power amps. Various playback and record devices. Limited microphone usage. (e.g. podium and one or two wireless.) Staffed with one Audio Director and one assistant.
- c. Lighting systems:
House/Stage Package - White theatrical lighting only. Staffed with one lighting designer/programmer.
- d. Staging Package: Full Strike
Full stage usage in front of the proscenium and behind the proscenium up to the 32' to the upstage traveller. Including dance floor surface and ground-pads as determined by Shoreline



Initial: WJA

personnel. Also includes access to Shoreline stage decks, usually 16 to 20, 4x8 decks and various corners, rounds, and triangles. Includes 4 hour setup/strike time for stage.

d. Camera: Camera Package:

Camera Package – Includes basic image magnification of stage experience on full HD projectors, video playback with graphic display support, and DVD recording. (e.g. video coverage of a graduation) Includes up to 4 hours of pre production support for custom videos. (e.g. converting or compressing/ reformatting customer provided videos and graphics to display in HD) Staffed with one Video Director, one Pro Presenter Operator, one Technical Director, and three Studio Camera Operators.

e. Chapel:

Chapel will be used for holding area for grads. Chairs will be available for grads to sit in no certain arrangement.

f. Chapel IMAG:

Video playback is provided + 1 personnel to operate. Video will be provided by group 1 week prior to event.

8. Responsibility of Group:

Group is responsible for all rider information unless otherwise specifically noted in this agreement.

9. Insurance, indemnity and limitations:

TO THE EXTENT PERMITTED UNDER THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, GROUP SHALL INDEMNIFY AND HOLD HARMLESS SHORELINE CHURCH FROM ANY CLAIM ARISING DURING THE USE OF THE FACILITY. Group is responsible for ordinary cleanliness of the premises and for the repair or replacement as determined by Shoreline Church of damage caused by the willful or negligent conduct of the Group or persons permitted on the premises by the Group. THIS DOCUMENT is intended to be a complete record of the building use agreement. Both parties are to have a complete copy of this agreement. All promises and agreements must be included herein in writing to be binding. Absolutely no verbal agreements will be made.

Shoreline is aware that there may be constitutional and statutory limitations on the authority of Group, an agency of the State of Texas, to enter into certain terms and conditions of this agreement, including, but not limited to, indemnification, responsibility for damage claims, etc. (collectively, the "limitations"), and terms and conditions related to the limitations will not be binding on Group except to the extent authorized by the laws and constitution of the state of Texas.

Executed the _____ Day of June 2016

Robert J. Bodisch, Sr.
Deputy Director, Homeland Security and Services
Group representative print name



Robert J. Bodisch, Sr.
Group representative signature

Cissy Luke
Shoreline's representative

Cissy Luke

Group's contact is Starlane Riddle Daytime phone 512.424.7869

E-mail address Starlane.riddle@dps.texas.gov Mobile/Alt phone _____

Shoreline's contact is:
Cissy Luke
Events Manager



Initial: *RB*

512.310.2244 ext 283
cissy.luke@shoreline.net



Initial: SL