



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-17-P008361

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

**V
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Vendor Number: 00024946
STORMGEO INC

PO Box 751869
Houston, TX 77275-1869

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Texas Department of Public Safety
Texas Division of Emergency Management
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 # 1

This Purchase Order was advertised under Texas Government Code, Title 10, Subtitle D, Chapter 2155.067. The Specifications and conditions of this Purchase Order describe a service that is proprietary to one vendor.

The service is for Tropics Watch and 6 forecast points along the Texas Gulf Coast. The vendor provides very specific information to the State Operations Center to enable decision maker information to make critical response decisions.

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.

Only Texas DPS Terms & Conditions Rev. 4/2016 apply to this order.

Contract term will be from September 1, 2016 through August 31, 2017.

Contract Monitor:

Toni Fairs-Coleman, 512-424-7856, Toni.Fairs-Coleman@dps.texas.gov

Vendor Contact:

Rebecca Gibb, 281-652-1007, Rebecca.Gibb@stormgeo.com

Contract Administrator:

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

Item # 2

Class-Item 961-88

Support Services to provide hurricane tropics watch forecast to the State Operations Center. The estimated annual fee for TXDPS 24 x 7 x 365 Weather Department services will be based on an hourly rate of just \$1.98 per hour or for the revised service configuration as per the attached Revised Service Configuration for TXDPS, dated June 23, 2016.

That hourly rate yields an annual fee of \$17,345 (\$1.98 x 24 hours x 365 days) for the 45 at risk areas along the Texas coastline with at least 4900 people per the 2000 census.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,345.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,345.00

<u>LN/FY/Account Code</u> 2/16/17-90455-6280-3486- - -0900- - -	<u>Dollar Amount</u> \$ 17,345.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,345.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER