



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008668

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

V E N D O R	Vendor Number: 00021064 FBI-LEEDA  5 Great Valley Pkwy Ste 125 Malvern, PA 19355
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S H I P T O	Texas Department of Public Safety Dispute Resolution Office Building C-Annex Room #CA-103 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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 I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

Legal clause: Membership acquired under authority of Texas Government Code, Sec. 2113.104

**MEMBERSHIP:**

**Lobbying Prohibition**

In accordance with Texas Government Code 556.005(b), as a state agency, the Texas Department of Public Safety (TXDPS) 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 556.006.

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: lobbying expenses incurred by the private entity or political subdivision; a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; Any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section 2; or 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, 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.

Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this purchase order, awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the department under this Purchase Order will be automatically cancelled as of the date of the first payment by award professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

Name of individual(s) Alma Sonia Garcia, Membership No. 39819

Period Covered: 2016 Membership dues

Benefit Statement: To advance the science and art of law enforcement leadership and promote the exchange of information to improve law enforcement management practices through training, education, and networking among police professionals across the United States and beyond.

**Contract Monitor:**

Adriane Esparza, 512-424-5076, Adriane.Esparza@dps.texas.gov

**Vendor Contact:**

Lynn Weber, 877-772-7712, lweber@fbileeda.org

**Contract Administrator:**

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

Item # 1  
 Class-Item 963-48

FBI LEEDA Membership Dues for DAD Alma Sonia Garcia, per Membership Invoice #39819-16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-10511-6201-1001- - -0131- - -	\$ 50.00

S H I P T O	Texas Department of Public Safety Education Training & Research 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 3

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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 50.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER