



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008718

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

V
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Vendor Number: 00012426
1741109641900 | ST. EDWARDS UNIVERSITY

9420 RESEARCH BLVD
BLDG. 3 - SUITE 200
USA
AUSTIN, TX 78759-5692

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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

Information Technology Infrastructure Library Continual Service Improvement scheduled for 7/12/16 through 8/31/17.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1,650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,600.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-30011-6205-1001- - -1000- - -	\$ 6,600.00

Item # 2
 Class-Item 924-40

Information Technology Infrastructure Library Foundation scheduled for 7/12/16 through 8/31/17.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

<u>LN/FY/Account Code</u> 2/16/16-30011-6205-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,500.00
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Item # 3
 Class-Item 924-40

Information Technology Infrastructure Library Managing Across the Lifecycle scheduled for 7/12/16 through 8/31/17.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,195.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,195.00

<u>LN/FY/Account Code</u> 3/16/16-30011-6205-1001- - -1000- - -	<u>Dollar Amount</u> \$ 3,195.00
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Item # 4

Location: St. Edwards University Professional Education 9420 Research Blvd. Echelon III Ste. 200 Austin, TX 78759 USA

Benefit Statement: The Information Technology Infrastructure Library framework was recommended by the DPS Chief Auditor Office for Information Technology Department to adopt a best practice governance model to improve IT service delivering to the business partners. This training will enable ITD with the knowledge preparation required to support the IT Service Management tool to be implemented in FY17.

Item # 5

** This purchase order will be canceled in the event the attendees' registration is not approved. **

THIS CONTRACT FALLS UNDER THE TRAINING ACT OF 1969, V.T.C.S., ART. 6252-11A Attendee(s): Date of conference/seminar: Location (City, State): State Employees Training Act: Chapter 656, Subchapter C, Tex Gov't Code

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. 4/20/16 apply to this order.

Item # 6

Contract Monitor:

Loris Tran, 512-424-5698
loris.tran@dps.texas.gov

Vendor Contact:

Valeria Delgado, 512-342-4117
valeried@stedwards.edu

Contract Administrator:

Cathy Richter, 512-424-5579
cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,295.00

APPROVED

By: Cathy Richter, CTPM

Phone#: (512) 424-5579

BUYER