Texas Department of Public Safety

Purchase Order

P.O. Date: 7/13/2016

Purchase Order Number

405-16-P008877

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

VENDOR

Vendor Number: 00023647
ASPE Inc

PO Box 5488
Cary, NC 27512-5488

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.

SHIP TO

Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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:

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

Item # 2

By acceptance of this Purchase Order (PO), vendor agrees to Texas Department of Public Safety (TXDPS) Open Market RFO Technology Ts_and_Cs, dated 12/10/14, 18 pages attached.

This PO is being issued in accordance with the Department of Information Resources (DIR) Training Exemption through 08/31/16.

Instructor Led training will be held on the following dates and locations:

August 8, 2016 through August 10, 2016 in San Antonio, TX - Location is TBD

August 24, 2016 through August 26, 2016 - Location is TBD

TXDPS training attendee is Austin Neal and shall attend only one (1) of the available trainings listed above.

Vendor shall notify TXDPS Contract Monitor listed below when training location is determined.

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

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

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.

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Chad Miller
PHONE: 512-424-2823
EMAIL: chad.miller@dps.texas.gov

VENDOR CONTACT: Will Mercer
PHONE: 919-816-1750
EMAIL: wmercer@aspeinc.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM
PHONE: 512-424-5239
EMAIL: darren.roberson@dps.texas.gov

Item # 1
Class-Item 924-40

PMI Agile Certified Practicioner (PMI-ACP) Training

Dates:
August 8, 2016 through August 10, 2016 in San Antonio, TX - Location is TBD

August 24, 2016 through August 26, 2016 in Dallas, TX - Location is TBD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,292.40	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,292.40

LN/FY/Account Code	Dollar Amount
1/16/16-21111-6205-1001- - -1300- - -	$ 1,292.40

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 1,292.40

APPROVED
By: Darren Roberson, CTPM
Phone#: (512) 424-2000
BUYER