



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008879  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00023647  
ASPE Inc  
  
PO Box 5488  
Cary, NC 27512-5488

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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  
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: 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.

Online Training shall be held on the following dates:

July 18, 2016 through July 20, 2016

TXDPS training attendees are Sarah Hendricks and Susan Walch

Vendor shall provide the required training materials and pertinent information upon receipt of this PO to the TXDPS Contract Monitor listed below.

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](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](mailto:darren.roberson@dps.texas.gov).

DPS CONTRACT MONITOR: Chad Miller

PHONE: 512-424-2823

EMAIL: [chad.miller@dps.texas.gov](mailto:chad.miller@dps.texas.gov)

VENDOR CONTACT: Will Mercer

PHONE: 919-816-1750

EMAIL: [wmerc@aspeinc.com](mailto:wmerc@aspeinc.com)

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM

PHONE: 512-424-5239

EMAIL: [darren.roberson@dps.texas.gov](mailto:darren.roberson@dps.texas.gov)

Item # 1  
 Class-Item 920-91

Requirements and Communications Training

Dates:  
 July 18, 2016 through July 20, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,076.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,152.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-21111-6205-1001- - -1300- - -	\$ 2,152.80

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 2,152.80

APPROVED

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