



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009080

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

V E N D O R	Vendor Number: 00025837 INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION (IFMA) 800 GESSNER RD STE 900 HOUSTON, TX 77024-4257
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S H I P T O	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
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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: apinvoices@dps.texas.gov 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.: 2
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Item # 6

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

Lobbying Prohibition In accordance with Texas Government Code, Section 556.005(b), as a state agency, the Texas Department of Public Safety ('Department') 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, Section 556.005.

In accordance with Texas Government Code, Section 556.0055, a private entity or political subdivision that receives a payment of state funds may not use the funds to pay: (1) lobbying expenses incurred by the private entity or political subdivision; (2) a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; (3) any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section (2); or (4) 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, Section 556.0055 is not eligible to receive additional state funds.

Name of individual(s) to whom membership is assigned: Marco A. Marquez, Membership # 920151, Invoice # 0000557934, Herman W. Gray, Membership # 920150, Invoice # 0000557231, Glenn Sheppard, Membership # 90341, Invoice # 0000561432, Patrick Scribner Membership # 920149, Invoice # 0000556537, Tavia M. Wendlandt, Membership # 875881, Invoice # 0000556851, Brenda Romero, Membership # 920152, Invoice # 0000557935

Period Covered: 09/01/2016 to 09/31/2017.

Benefit Statement: IFMA INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION

Facility management is a profession that encompasses multiple disciplines to ensure functionality of the built environment. To be proficient in this profession, individuals require a broad range of knowledge, skills and competencies. Since the facility management profession is always evolving, FM professionals must keep pace.

The International Facility Management Association (IFMA) is a member-centered association with over 24,000 members in 94 countries that exists to guide and develop facility management professionals.

IFMA provides education, professional development, networking and certification opportunities to the facility management field. Earning IFMAs Facility Management Professional (FMP)

Item # 1

Class-Item 963-48

IFMA Renewal Membership for Glenn Sheppard - Member ID 903041
(Houston Chapter)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 301.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 301.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6201-1001- - -1300- - -	\$ 301.00

Item # 2
 Class-Item 963-48

IFMA Renewal Membership for Herman Gray - Member ID # 920150
 (San Antonio)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 309.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 309.00

<u>LN/FY/Account Code</u> 2/16/16-29011-6201-1001- - -1300- - -	<u>Dollar Amount</u> \$ 309.00
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Item # 3
 Class-Item 963-48

IFMA Renewal Membership for Tavia Wendlandt Member ID# 875881
 (Austin)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 309.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 309.00

<u>LN/FY/Account Code</u> 3/16/16-26111-6201-1001- - -1300- - -	<u>Dollar Amount</u> \$ 309.00
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Item # 4
 Class-Item 963-48

IFMA Renewal Membership for Patrick Scribner Member ID # 920149
 (Dallas/Fort Worth)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 409.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 409.00

<u>LN/FY/Account Code</u> 4/16/16-29011-6201-1001- - -1300- - -	<u>Dollar Amount</u> \$ 409.00
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Item # 5
 Class-Item 963-48

IFMA Renewal Membership for Marco Marquez Member ID # 920151 and Brenda Romero Member ID # 920152

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 209.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 418.00

<u>LN/FY/Account Code</u> 5/16/16-29011-6201-1001- - -1300- - -	<u>Dollar Amount</u> \$ 418.00
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Item # 7

Government Code 2261.252

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.

Change Order:

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.

E-Verify:

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.

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.

Only TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order.

Contract Monitor/Delivery contact:

Name: Traci Porter

Tel: 512-424-2564

E-mail: Traci.Porter@dps.texas.gov

Vendor Contact: International Facility Management Association

Name: Tanesha Johnson

Tel: (713)623-4362

E-mail: ifma@ifma.org

Contract Administrator:

Name: Tom Shugart

Tel: 512-424-2237

E-mail: Thomas.Shugart@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,746.00

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER