



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-17-P008884

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

**V
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Vendor Number: 00020359
GOVERNMENTJOBS COM INC DBA NEOGOV

222 N. SEPULVEDA BLVD STE 2000
EL SEGUNDO, CA 90245-5616

**S
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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.

**B
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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.: 405-17-B001937

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

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

Item # 1

The Purchase Order (PO) is being issued in accordance with Texas Department of Public Safety (TXDPS) TandCs_Pricing Request DIR ICTs and TXMAS, dated 12/10/14 NeoGov pricing, dated 7/7/2016.

This PO is in accordance with Department of Information Resources (DIR) Software Maintenance Blanket Exemption (920-45) through 08/31/16.

Vendor shall not submit any invoices for payment prior to September 1, 2016. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2016, will not be processed for payment in accordance with Prompt Payment Act.

Service Term:

09/01/16 through 08/31/17

Renewals:

This Purchase Order (PO) may be renewed for up to three (3) additional one (1) year periods at the same terms and conditions and at the same price quoted for each renewal period providing both parties agree in writing prior to the expiration date of August 31, 2016.

Renewal Option 1: 09/01/17 through 08/31/18

Renewal Option 2: 09/01/18 through 08/31/19

Renewal Option 3: 09/01/19 through 08/31/20

Warranty: Provisions shall be made by the Vendor to provide a delayed warranty start date for each unit furnished to the specifications(s). Warranty start date shall be effective the day the completed unit(s) is placed into service. Instructions shall be included with each unit delivered, advising TXDPS personnel of the procedures to be followed for obtaining the delayed warranty start date.

Software: If software subscription, user licenses, maintenance or warranty agreements are applicable to the requested products, it is the responsibility of the Vendor to provide such license/agreement with the submission of the Pricing Request. Any documents provided at a later date by the Respondent or any 3rd party, at a later date, may not be accepted and any related requirements will be the sole responsibility of the supplying Vendor at the Vendors cost with no cost or expense to TXDPS.

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: Norma Cortez

PHONE: 512-424-2984

EMAIL: norma.cortez@dps.texas.gov

VENDOR CONTACT: Scott Letourneau

PHONE: 313-426-6304 x103

EMAIL: scott@neogov.com

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

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 2
 Class-Item 920-45

Software Maintenance, NeoGOV Applicant Tracking Software

TERM:
 09/01/16 to 08/31/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,000.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,000.00

LN/FY/Account Code	Dollar Amount
2/16/17-28111-6414-1001- - -1300- - -	\$ 19,000.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 19,000.00

APPROVED

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