



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009506

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

V
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Vendor Number: 00022967
INTERNATIONAL ASSOCIATION OF CHIEFS OF
POLICE (IACP)
PO Box 62564
Baltimore, MD 21264-2564

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Texas Department of Public Safety
Highway Patrol Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
(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
(512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 963-48

IACP Membership for TXDPS Major Phillip Ayala - Effective Date: 08/08/2016 through 12/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

Item # 2

Advance Payment is required for this procurement.

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

Name of individual(s) to whom membership is assigned: Phillip Ayala

MEMBERSHIP PERIOD COVERED:

08/08/2016 through 12/31/2017

BENEFIT STATEMENT

IACP is dedicated to advancing the law enforcement profession through advocacy, outreach, education and programs. This allows TXDPS Personnel access to workshops, conferences, meetings, information and other resources to promote and enhance public safety for the citizens of Texas.

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.

Therefore, by accepting this purchase order (P.O.), awarded professional organization certifies that awarded professional organization does not currently pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist.

Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this P.O., awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the Department under this P.O. will be automatically cancelled as of the date of the first payment by awarded professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist.

In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

Item # 3

CHANGE ORDERS

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 to 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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per attached International Association of Chiefs of Police (IACP) Pricing Sheet

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order

TXDPS POINT OF CONTACT:

Phillip Ayala, Major
Texas Department of Public Safety
Highway Patrol
Phone: 512-424-2119
Email: Phillip.Ayala@dps.texas.gov

TXDPS CONTRACT MONITOR:

Katelyn Buckley
Phone: 512-424-2723
Email: Katelyn.Buckley@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan, CTP
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

IACP
Membership Support
Phone: 800-843-4227 (800-THE-IACP)
Email: Membership@theiacp.org

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 150.00

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER