



**TEXAS RACING COMMISSION**  
*Purchase Order*  
 Texas exempt agency of the State of Texas

01. PO Date 8/4/2015	02. PCC N/A	03. HUB N/A	04. Payee Identification Number N/A	05. Requisition # N/A	06. Agency PO # 476-16-25
07. Vendor Name and Address <b>Name</b> State Office of Risk Management Attn: Executive Director <b>Address</b> PO Box 13777 <b>City State</b> Austin, TX 78711-3777 <b>Ph/Fax</b> 512-475-1440 Fax: 512-370-9025			08. Vendor Contact SORM		09. Vendor E-mail audrea.spakes@sorm.state.tx.us
13. Invoice Name and Address <b>Name</b> Texas Racing Commission <b>Address</b> 8505 Cross Park Dr., Ste. 110 <b>City State</b> Austin, TX 78754-4552			10. Date Contacted 8/4/2015		
			11. Comments:		
			12. Delivery Address if Different		

14. CLASS	15. ITEM	16. DESCRIPTION	17. RCY	18. QTY	19. UNIT	20. UNIT PRICE	21. AMOUNT
958-61		This purchase order for Interagency Contract between Texas Racing Commission and State Office of Risk Management referred to as SORM. Services include: Access to a Risk Management Manual suitable for customization as needed; Assistance in identifying property and liability losses, including workers' compensation losses; Assistance in reducing property and liability losses, including workers' compensation losses; Assistance in the implementation of a comprehensive risk management program that meets established guidelines; Access to other lines of insurance and insurance consultation services; workers' compensation coverage for its employees in accordance with Chapters 412 and/or 501, Texas Labor Code. Services provided are for FY 2016 AND FY 2017. The Term of this Interagency Contract is from 9/01/2015 through 8/31/2017. <b>Terms of Payment:</b> Texas Racing Commission will make payment on the calculated annual assessment at the time the initial invoice is received and make payment for remaining assessment at the time the invoice for the remaining assessment is received. The remaining calculated assessment is to be made no later than May 1 of each fiscal year.	N/A				
958-61	1	Estimated payment for annual assessment FY16	N/A	1	Year	\$12,000.00	\$12,000.00
958-61	2	Estimated payment for annual assessment FY17	N/A	1	Year	\$12,000.00	\$12,000.00

All items to ship "FOB Destination" prepaid and allowed unless otherwise specified. Total \$24,000.00

Email all acknowledgements and contract correspondence to: [dorene.corsentino@txrc.texas.gov](mailto:dorene.corsentino@txrc.texas.gov)

22. ITEMS FOR Texas Racing Commission Staff-Chuck Trout

23. LEGAL SITE (if applicable): TAC Chapter 771

24. OTHER PAYEES CONTACTED FOR BIDS	CONTACT	CITY AND STATE	BID TOTALS
n/a	n/a	n/a	n/a

25. BEST VALUE OTHER THAN LOW PRICE MEETING SPECIFICATIONS & BASIS FOR BREAKING TIE BID.  
n/a

26. Name of Purchaser: I certify above includes all firms contracted for quote and their replies  
**Dorene Corsentino**  
 Main Phone: 512-833-6699 FAX 512-833-6907  
 E-mail: [dorene.corsentino@txrc.texas.gov](mailto:dorene.corsentino@txrc.texas.gov)

Purchaser sign here *Dorene Corsentino* Date Signed 8-6-15

27. Name of Accountant: I certify that funds are available for the above referenced items  
**Adrienne Courtney/John Perryman**  
 Main Phone: 512-833-6699 FAX 512-833-6907  
 E-mail: [lane.goetsch@txrc.texas.gov](mailto:lane.goetsch@txrc.texas.gov)

Accountant sign here *Adrienne Courtney* Date Signed 8/7/15

If a prior contract number is referenced on this PO all terms & conditions of that contract must be met. Otherwise by accepting this purchase order the vendor affirms that they have read the "TxRC Standard Terms and Conditions (T & C's)" and understand that they are bound by and must comply with these Standard T & C's and any additional specifications from an associated "TxRC Solicitation Sheet". Copies of the TxRC Standard T & C's may be obtained by contacting the TxRC Procurement services office or online at our website: [http://www.txrc.state.tx.us/agency/vendor/TxRC\\_Terms and Conditions pdf](http://www.txrc.state.tx.us/agency/vendor/TxRC_Terms%20and%20Conditions.pdf)