

## Master Blanket Purchase Order PD6113083

Header Information

Purchase Order Number: PD6113083 0 Short LACE Release

Detail Number: **Description:** w/LA

> State Police

0.00%

3PS - Sent Monica J. Quantity Status: Purchaser: Receipt Manzella Method:

PD - Police

Department

Type Code:

2016 Fiscal Year: PO Type: Blanket **Minor Status:** 

**Contract Management** 

Organization: System

PD - POLICE **Department:** Location: DEPARTMENT

Alternate ID: K16-873 Entered 08/31/2016 Control 10:39:39 AM Date: Code:

0.00% Days ARO: Retainage Discount %:

Direct No Catalog ID: Release **Pcard** Release Type: **Enabled:** 

%:

**Contact Instructions:** Contact Cuong V. Vu at Tax Rate: Actual Cost: \$0.00 (504)658-5397

**Print Format:** 

If Different

Default Print Format

**Purchasing Requisition** 16136165 Number:

**Contract Begin Date:** 08/31/2016 10:40:00 AM

**Contract End Date:** 03/31/2017 08:58:00 AM

**Number of Contracts Required and Special** 

**Print Dest Detail:** 

Instructions:

**Primary Vendor Information & PO Terms** 

Vendor: 00031937 - Louisiana **Payment Shipping** State Police Terms: Method:

Tc	ni 、	Johns	on			
37	6A	East	Airp	OC	rt	D
_		_				_

Email:

Drive Baton Rouge, LA 70806 US

Shipping Terms:

Freight Terms:

PO Acknowledgements:

toni.m.johnson@la.g	yop
Phone: (225)925-17	'98

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to toni.m.johnson@la.gov at 10/21/2016 02:36:43 PM	

### Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
00031937		Louisiana State Police	Email	Active

# Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 08/31/2016 Master Blanket/Contract End Date: 08/31/2017 **Cooperative Purchasing Allowed:** No

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
CONTRACTS - Contract Management System	AGY - Agency Umbrella Master Control	\$0.00	\$0.00	\$0.00

#### **Item Information**

Print Sequence # 1.0, Item # 1: Louisiana State Police will provide troopers and officers working outside their

regularly scheduled duty hours who are properly commissioned and qualified to

3PS -Sent

NIGP Code: 990-25

Crime Prevention Services

Req # / Item #: 16136163 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$1.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Model: Manufacturer: Brand:

work. -

Make: Packaging:



### Master Blanket Purchase Order PD6110496

**Header Information** 

**Purchase Order** 

Number:

PD6110496

Release Number:

Short Description:

CEA: LAW ENFORCEMENT

CRIME ANALYSIS SUPPORT

Status:

3PS - Sent

Purchaser: Monica J.

Monica J. Manzella Receipt Method:

Quantity

Fiscal Year:

2016

PO Type:

Blanket

0

Minor

Status:

Organization:

Contract Management

System

**Department:** 

PD - POLICE DEPARTMENT

Location:

PDF - POLICE DEPARTMENT

Type Code:

FINANCE

Alternate ID:

K16-663

If Different

Entered Date:

06/13/2016 11:30:24 AM

Control Code:

Days ARO:

0

Retainage

oouo.

-

votania;

0.00%

**Discount %:** 0.00%

%:

Print Dest Detail:

Release Type:

Dire

Direct Release Pcard

No

**Enabled:** 

**Contact Instructions:** 

Contact Clifford G.

Terry at (504)658-5387

lifford G. Tax Rate:

Enabl<del>e</del>u.

Actual Cost: \$0.00

**Print Format:** 

Default Print Format

Purchasing

Catalog ID:

**Requisition Number:** 

N/A

Contract Begin Date:
Contract End Date:

06/13/2016 11:32:00 AM 12/02/2017 03:21:00 PM

Number of Contracts Required and Special

Instructions:

**Attachments:** K16-663 Louisiana State Police.pdf

**Primary Vendor Information & PO Terms** 

Vendor:

00031937 - Louisiana State Police

Payment Terms:

Shipping Method:

Toni Johnson 376A East Airport Drive Baton Rouge, LA 70806

toni.m.johnson@la.gov Phone: (225)925-1798 Shipping Terms:

Freight Terms:

PO

Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to toni.m.johnson@la.gov at 09/15/2016 10:27:26 AM	

# Master Blanket/Contract Vendor Distributor List

US Email:

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
00031937		Louisiana State Police	Email	Active

### **Master Blanket/Contract Controls**

Master Blanket/Contract Begin Date: 06/13/2016 Master Blanket/Contract End Date: 06/13/2017 Cooperative Purchasing Allowed: No

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
CONTRACTS - Contract Management System	AGY - Agency Umbrella Master Control	\$0.00	\$0.00	\$0.00

#### **Item Information**

**Print Sequence # 1.0, Item # 1:** Cooperative Endeavor Agreement with Louisiana State Police. The City and the State Police desire to accomplish a valuable public purpose of providing

sophisticated crime analysis focused on armed robberies reduction in the 6th and 8th

3PS -

Sent

Districts of New Orleans.

NIGP Code: <u>961-47</u>

Law Enforcement Services (Including Process Server Services)

Req # / Item #: 16133398 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging: