



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P006017  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00009579  
1263464715500 | CBM ARCHIVES CO LLC  
  
1779 WELLS BRANCH PKWY  
#110 B-369  
USA  
AUSTIN, TX 78728-7090

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Texas Department of Public Safety  
Weslaco Regional Office  
2525 N. International Blvd  
Weslaco, TX 78596  
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.

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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.:

Payment Terms: State of Texas Prompt Pay  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

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.

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2509, which expires on 5/21/2016.

The standard terms and conditions of the awarded DIR Vendors contract will govern the issuance of this TXDPS PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this PO when not in conflict to those as stated in DIRs Master Contract.

By acceptance of this PO, vendor agrees to Terms and Conditions PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

Pricing per CBM Archives Quotes: 2015-1052 and 2015-1053

TXDPS may, in its sole discretion, renew this PO for up to three (3) additional one (1) year periods, one (1) year at time, at the same terms and conditions and at the same price quoted for each renewal period.

- 1st Optional Renewal Term: 9/1/2016 - 8/31/2017 - 1 Year per License at a quantity of 2 Licenses - 2 at \$210.00/each = \$420.00
- 2nd Optional Renewal Term: 9/1/2017 - 8/31/2018 - 1 Year per License at a quantity of 2 Licenses - 2 at \$210.00/each = \$420.00
- 3rd Optional Renewal Term: 9/1/2018 - 8/31/2019 - 1 Year per License at a quantity of 2 Licenses - 2 at \$210.00/each = \$420.00

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the departments need changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via the e-Procurement system.

Item # 1

Class-Item 920-45

CJIS Web 3.0 Annual Software Maintenance, Initial Term: 1/1/2016 through 08/31/2016

Pricing per CBM Archive Quote# 2015-1052

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 140.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 280.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79332-6245-1001- - -1100- - -	\$ 280.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 280.00

APPROVED

By: Nancy Devon, CTPM

Phone#: (512) 424-2067

BUYER