



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P006076**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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R**  
Vendor Number: 00019890  
PEAK PERFORMANCE SOLUTIONS  
  
3023 N Shannon Lakes Dr, Ste 102  
Tallahassee, FL 32309

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Texas Department of Public Safety  
Law Enforcement Support  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B000895

Payment Terms: State of Texas Prompt Pay  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 1

Item # 1

This Purchase Order (PO) shall be in accordance with the attached Texas Department of Public Safety Technology Terms and Conditions Open Market dated 12/10/14 (Attachment A) and will govern the issuance of this TXDPS PO.

Attachment B, Additional IT Requirements shall apply as applicable to this RFO and any resulting PO/Contract.

Order of Precedence:

The following documents are incorporated by reference into this PO. In case of conflicting provisions, the documents shall control in the following order of precedence to resolve the conflict:

1. TXDPS issued Purchase Order and any subsequent Purchase Order Change Notices.
2. TXDPS Technology Terms and Conditions dated 12/10/2014
3. TXDPS Solicitation Request for Offer 405-16-B000895 and Attachments, as well as any subsequent modifications and amendments.
4. Peak Performance Solutions response to Request for Offer 405-16-B000895.

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: 9/1/2017 - 8/31/2018 - 1 year at \$10,609.00  
 2nd Optional Renewal Term: 9/1/2018 - 8/31/2019 - 1 year at \$10,927.00  
 3rd Optional Renewal Term: 9/1/2019 - 8/31/2020 - 1 year at \$11,255.00

TXDPS Contract Specialist: Nancy Devon, CTPM  
 Phone: (512) 424-2067  
 Email: Nancy.Devon@dps.texas.gov

TXDPS Contract Monitor and User Contact:  
 Meg Kee, Management Analyst, Crime Records Service  
 Phone: (512) 424-2427  
 Email: Meg.Kee@dps.texas.gov

The Vendors quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

Pricing per Peak Performance Solutions response to Bid 405-16-B000895.

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.

Item # 2

Class-Item 920-91

Computer Based Training; CJIS Online Application Security Awareness Training - unlimited access/unlimited users - per Section IV of attached RFO, Attachment A and Attachment B.

Term: 1/1/2016 - 8/31/2017 (20 months)\*

\*Initial term is for 20 months to get the contract in line with the State of Texas fiscal year.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,167.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,167.00

<u>LN/FY/Account Code</u> 2/16/16-41041-6234-6001- - -1100- - -	<u>Dollar Amount</u> \$ 17,167.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,167.00

APPROVED

By: Nancy Devon, CTPM

Phone#: (512) 424-2067

BUYER