



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006080

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

V
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Vendor Number: 00015296
1760515249906 | PRESIDIO NETWORKED
SOLUTIONS GROUP, LLC
1955 LAKEWAY DR STE 220
USA
LEWISVILLE, TX 75057-6448

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Texas Department of Public Safety
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
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.: 405-16-B001292	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2
Class-Item 939-21

Cisco Network Smartnet Hardware Support Renewal From date of award until 3/31/2016 as per Attachment A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 954,608.44	EA	22.23 %	\$ 212,209.46		\$ 0.00	\$ 0.00	\$ 742,398.98

LN/FY/Account Code	Dollar Amount
2/16/16-30011-6248-1001- - -1000- - -	\$ 83,087.60
2/16/16-30027-6248-1001- - -1000- - -	\$ 200,308.50
2/16/16-30037-6248-1001- - -1000- - -	\$ 47,157.83
2/16/16-30047-6248-1001- - -1000- - -	\$ 97,459.52
2/16/16-63084-6248-1001- - -1000- - -	\$ 314,385.53

Item # 3
Class-Item 920-45

Cisco Network Smartnet Software Support Renewal until 3/31/2016 as per Attachment A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,751.25	EA	22.23 %	\$ 4,390.70		\$ 0.00	\$ 0.00	\$ 15,360.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-30011-6245-1001- - -1000- - -	\$ 1,748.08
3/16/16-30027-6245-1001- - -1000- - -	\$ 4,141.62
3/16/16-30037-6245-1001- - -1000- - -	\$ 981.62
3/16/16-30047-6245-1001- - -1000- - -	\$ 2,003.58
3/16/16-63084-6245-1001- - -1000- - -	\$ 6,485.65

Item # 1

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-2544, which expires on 5/13/2016. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order.

Service Term: 12/30/2015 - 3/31/2016

Notice Under Government Code 2261.252 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.

Vendor Point of Contact: Brett Marlier
Phone: 512-818-0010
Email: BMarlier@Presidio.com

End User Point of Contact: Sarah Richardson
Phone: 512-424-2384
Email: Sarah.Richardson@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM
Phone: 512- 424-7347
Email: Kenneth.Maze@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 757,759.53

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

BUYER