



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006378

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

**V
E
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Vendor Number: 0008851
1592960721400 | MAINLINE INFORMATION
SYSTEMS INC
1700 SUMMIT LAKE DRIVE
USA
TALLAHASSEE, FL 32317-7935

**S
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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.

**B
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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-B001445

Payment Terms: State of Texas Prompt Pay
Shipping Terms:
Delivery Calendar Day(s) A.R.O.: 3

Item # 1

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-TSO-2240 which expires on 12/05/2017. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated, 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO).

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.

The Vendor certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Vendor within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

SERVICE TERM:
02/01/16 to 01/31/17

RENEWALS:
This PO may be renewed for two (2) additional one (1) year periods provided both parties agree in writing to do so prior to the expiration of this PO and there is a valid DIR contract. The TXDPS will contact the vendor prior to expiration of the PO to verify extension concurrent and current hardware maintenance fees.

Optional Renewal Term #1: 02/01/17 to 01/31/18
Optional Renewal Term #2: 02/01/18 to 01/31/19

This Purchase Order is in accordance with Mainline Information Systems quote AY069N-2, dated 01/14/2016

Vendor shall provide the following service information for warranty:

Warranty Provider Name: IBM
Point of Contact: IBM Support
Warranty Period: One (1) Year
Phone number: 800-426-7378

Vendor estimates that the products will be delivered within three (3) business days from receipt of order

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Frank Benavides
PHONE: 512-424-2469
EMAIL: frank.benavides@dps.texas.gov

VENDOR CONTACT: Andrew Van Winkle
PHONE: 512-584-6441
EMAIL: avw@mainline.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM
PHONE: 512-424-5239
EMAIL: darren.roberson@dps.texas.gov

Item # 2
 Class-Item 939-21

Hardware Maintenance, zEnterprise 114 Mainframe
 Serial #: 5D05D
 Model #: 2818-M05

TERM:
 02/01/16 through 01/31/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 8,424.42	EA	7.70 %	-\$ 7,784.1641		\$ 0.00	\$ 0.00	\$ 93,308.88

LN/FY/Account Code	Dollar Amount
2/16/16-30011-6248-1001- - -1000- - -	\$ 93,308.88

Item # 3
 Class-Item 939-21

Hardware Maintenance, zEnterprise 114 Mainframe
 Serial #: 5D05D
 Model #: 2818-M05

OPTIONAL RENEWAL TERM:
 02/01/17 to 01/31/18

Hardware Maintenance, zEnterprise 114 Mainframe Serial #: 5D05D Model #: 2818-M05 TERM: 02/01/16 through 01/31/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4
 Class-Item 939-21

Hardware Maintenance, zEnterprise 114 Mainframe
 Serial #: 5D05D
 Model #: 2818-M05

OPTIONAL RENEWAL TERM:
 02/01/18 to 01/31/19

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 93,308.88

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER