



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P006408  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00010887  
1752468824300 | FUTURE COM LTD.  
  
3600 WILLIAM D TATE AVE  
SUITE 300  
USA  
GRAPEVINE, TX 76051-8723

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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](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-B000813

Payment Terms:  
  
Shipping Terms: F.O.B., Destination  
  
Delivery Calendar Day(s) A.R.O.: 3

Item # 1

The Purchase Order (PO) is being issued in accordance with the Texas Department of Public Safety Open Market RFO Terms and Conditions, dated 12/10/14 and FutureCom, Ltd. quote 00002012.

DIR Exemption WA-10-16-7656 also applies to this PO and shall not exceed \$83,609.72 during this contract term.

TERM:  
01/23/16 to 01/22/19

**SOFTWARE:**  
If software subscription, user licenses, maintenance or warranty agreements are applicable to the requested products, it is the responsibility of the Respondent to provide such license/agreement with the submission of the Pricing Request. Any documents provided at a later date by the Respondent or any 3rd party, at a later date, may not be accepted and any related requirements will be the sole responsibility of the supplying Respondent at the Respondents cost with no cost or expense to TXDPS.

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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

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: Sara Richardson  
PHONE: 512-424-2384  
EMAIL: sara.richardson@dps.texas.gov

VENDOR CONTACT: Misty Muniga  
PHONE: 817-713-6233  
EMAIL: misty.muniga@fcltd.com

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

Item # 2

Class-Item 208-80

Three (3) Year Virtual License Application License Subscription

Includes:  
Maintenance;  
SecureAuth Software Upgrade; and  
Support

TERM:  
1/23/16 through 1/22/19

Product #: R-IDP-VMA-3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4,965.61	EA	8.50 %	-\$ 844.1537		\$ 0.00	\$ 0.00	\$ 9,087.07

<u>LN/FY/Account Code</u> 2/16/16-65684-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 9,087.07
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Item # 3  
 Class-Item 208-80

SecureAuth IdP - Three (3) Year Right to use Subscription Licensing

Includes:  
 Maintenance;  
 Support; and  
 Upgrades

TERM:  
 1/23/16 to 1/22/19

Product #: R-IDP-5000-A-3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3500.00	\$ 23.25	EA	8.50 %	-\$ 6,916.875		\$ 0.00	\$ 0.00	\$ 74,458.13

LN/FY/Account Code	Dollar Amount
3/16/16-65684-6414-1001- - -1000- - -	\$ 74,458.13

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 83,545.20

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER