



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006691

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

V E N D O R	Vendor Number: 00011128 1521545102000 OCEAN SYSTEMS
	4016 BLACKBURN LN USA BURTONSVILLE, MD 20866-1167

S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 2

By acceptance of this Purchase Order 405-16-P006691 vendor agrees to shall be in accordance with the Texas Department of Public Safety Technology Terms and Conditions Open Market, dated 12/10/2014. This purchase order falls under DIR exemption Software Maintenance Exemption through 08/31/2016 class and item 920-45. 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. Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069 The Respondent 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 Respondent 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.

Item # 1
 Class-Item 920-45

Maintenance and support for AVID System
 WAR-XPR-DTCV-01 -1 additional Year 800# Phone Support dTective Software & Ocean Systems Hardware plus
 dTective upgrades.
 SVC-SUP-CLID-01- Ocean Systems ClearID - Phone Support & Upgrades 1 yr. Included with dTective support.
 SVC-SUP-OMNI-01- Omnivore Phone Support & Software updates 1 yr. Included with dTective support.

System ID # 22364os
 ClearID # B00422
 OMN ID # M12A-00208
 Coverage period 3/21/16 - 3/20/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,295.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,295.00

LN/FY/Account Code	Dollar Amount
1/16/16-78041-6245-1001- - -1100- - -	\$ 1,295.00

S H I P T O	Texas Department of Public Safety 5800 Guadalupe Street Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,295.00

APPROVED

By: Yessenia Rodriguez
 Phone#: (512) 424-5255
 BUYER