



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P006770  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00017349  
1760627178500 | NSYNC SERVICES, INC.  
  
850 GREENVIEW DR  
USA  
GRAND PRAIRIE, TX 75050-2438

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Texas Department of Public Safety  
Texas Division of Emergency Management  
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.:

Payment Terms: State of Texas Prompt Pay  
Shipping Terms:  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-SDD-1910 which expires on 09/18/2016. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated, 12/10/2014, 18 pages attached shall govern the issuance of the TXDPS Purchase Order (PO).

This PO is also being issued in accordance with the DIR Software Maintenance Blanket Exemption through 08/31/2016.

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.

This PO is in accordance with NSYNC Services, Inc. emailed BAFO response, dated 02/11/16.

Vendor, NSYNC Services, Inc. shall perform software maintenance and/or updates as per Attachment A.

Vendor, NSYNC Services, Inc. shall provide support prior to, during and after the 2016 Texas Emergency Management Conference to include, but not limited to, providing progress updates; support for any issues with the smartphone application or technical support questions; timely posting of provided updates regarding workshops, meetings and other changes; and providing data inputted through surveys by conference attendees during and after the conference.

Final, approved by TXDPS in writing, of smartphone application shall be available from application stores for Android, iOS, and from the NSYNC Services, Inc. server on or before March 22, 2016.

BASE TERM:  
03/01/16 to 02/28/17

RENEWALS:  
This Purchase Order may be renewed for up to three (3) additional one (1) year periods at the same terms and conditions and at the same price quoted for each renewal period providing both parties agree in writing prior to the expiration date.

OPTIONAL RENEWAL TERMS:  
1st Optional Term - 03/01/17 to 02/28/18  
2nd Optional Term - 03/01/18 to 02/28/19  
3rd Optional Term - 03/01/19 to 02/28/20

Please send received notifications, delays, and/or back orders of any products to [darren.roberson@dps.texas.gov](mailto:darren.roberson@dps.texas.gov).

DPS CONTRACT MONITOR: Michelle Gonzales  
PHONE: 512-424-2449  
EMAIL: [michelle.gonzales@dps.texas.gov](mailto:michelle.gonzales@dps.texas.gov)

VENDOR CONTACT: Gregory Wright  
PHONE: 972-641-7426 x1000  
EMAIL: [gw@nsyncservices.com](mailto:gw@nsyncservices.com)

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

Item # 3  
Class-Item 920-45

Software Maintenance, Smartphone Application for 2016 Texas Emergency Management Conference, as per Attachment A

TERM:  
03/01/16 to 02/28/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,500.00

<u>LN/FY/Account Code</u> 3/16/16-05801-6280-6001- - -0900- - -	<u>Dollar Amount</u> \$ 4,500.00
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Item # 4  
Class-Item 920-45

Software Maintenance, Smartphone Application for 2017 Texas Emergency Management Conference, as per Attachment A

1st OPTIONAL TERM:  
03/01/17 to 02/28/18

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

<u>LN/FY/Account Code</u> 4/16/16-05801-6280-6001- - -0900- - -	<u>Dollar Amount</u> \$ 0.01
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Item # 5  
Class-Item 920-45

Software Maintenance, Smartphone Application for 2018 Texas Emergency Management Conference, as per Attachment A

2nd OPTIONAL TERM:  
03/01/18 to 02/28/19

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

<u>LN/FY/Account Code</u> 5/16/16-05801-6280-6001- - -0900- - -	<u>Dollar Amount</u> \$ 0.01
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Item # 6  
Class-Item 920-45

Software Maintenance, Smartphone Application for 2019 Texas Emergency Management Conference, as per Attachment A

TERM:  
03/01/19 to 02/28/20

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

<u>LN/FY/Account Code</u> 6/16/16-05801-6280-6001- - -0900- - -	<u>Dollar Amount</u> \$ 0.01
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,500.03

APPROVED

By: Darren Roberson, CTPM  
Phone#: (512) 424-2000  
BUYER