



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P006983**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00021306  
T-MOBILE  
  
12920 SE 38th Street  
Belvue , WA 98006

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Texas Department of Public Safety  
6100 Guadalupe  
Austin, TX 78752  
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-B001588

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 10

Item # 1

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-SDD-1778 which expires on 03/21/2016. 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 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. The Texas Ethics Commission has adopted rules and procedures under these provisions:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

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.

**TERM:**

03/21/2016 through 03/20/2017

**RENEWALS:**

This PO may be renewed for up to one (1) additional one (1) year period providing both parties agree in writing prior to the expiration date of March 20, 2017. TXDPS will contact the vendor prior to expiration of the Purchase Order to verify extension concurrence and current monthly fees.

**1st OPTIONAL RENEWAL TERM:**

03/21/2017 through 08/31/2018

**VENDOR INSTRUCTIONS:**

VENDOR SHALL ACTIVATE 185 OUT OF THE 500 SIM CARDS AND SUSPEND THE REMAINING SIM CARDS FOR 30 CALENDAR DAYS.

FIFTEEN (15) SIM CARDS ORDERED ON PO 405-16-P006358 SHALL BE ADDED TO THIS PO.

Vendor estimates that the products will be delivered within ten (10) business days from receipt of order.

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: Melanie Ties

PHONE: 512-424-5668

EMAIL: [melanie.ties@dps.texas.gov](mailto:melanie.ties@dps.texas.gov)

VENDOR CONTACT: Ted Moore

PHONE: 512-412-9910

EMAIL: [ted.moore76@t-mobile.com](mailto:ted.moore76@t-mobile.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 # 2  
 Class-Item 839-35

T-Mobile SIM Cards (FREE OF CHARGE)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
485.00	\$ 0.00	EA	17.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 2/16/16-13042-6510-1001- - -0800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 3  
 Class-Item 915-75

Data Plan, 2G, Unlimited SMS and MMS, Business Telemetry Connect Pooled 1MB, Voice Restricted, Unlimited Messaging, Blocked International Roaming, Blocked Purchasing

FY16 TERM:  
 Date of Award through 08/31/16

500 SIM Cards \* \$8.30 Monthly Service Fee = \$4,150/MO \* 6 Months = \$24,900/YR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 4,150.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,900.00

<u>LN/FY/Account Code</u> 3/16/16-13042-6510-1001- - -0800- - -	<u>Dollar Amount</u> \$ 24,900.00
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Item # 4  
 Class-Item 915-75

Data Plan, 2G, Unlimited SMS and MMS, Business Telemetry Connect Pooled 1MB, Voice Restricted, Unlimited Messaging, Blocked International Roaming, Blocked Purchasing

FY17 TERM:  
 09/01/16 through 03/20/17

500 SIM Cards \* \$8.30 Monthly Service Fee = \$4,150/MO \* 6 Months = \$24,900/YR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 4,150.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,900.00

<u>LN/FY/Account Code</u> 4/16/17-13042-6510-1001- - -0800- - -	<u>Dollar Amount</u> \$ 24,900.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 49,800.00

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER