



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007310

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

V E N D O R	Vendor Number: 00015296 1760515249906   PRESIDIO NETWORKED SOLUTIONS GROUP, LLC 1955 LAKEWAY DR STE 220 USA LEWISVILLE, TX 75057-6448
----------------------------	--

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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 I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
----------------------------	--

Solicitation (Bid) No.: 405-16-B001644	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 20
--	--

Item # 1

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-TSO-2544 which expires on 05/13/2018. 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.

This PO is in accordance with Presidio Networked Solutions quote 2003115002917-03, dated 04/06/2016.

Respondent shall provide the following service information for Standard Manufacturer's Warranty

Warranty Provider Name: Cisco Systems

Point of Contact: Cisco TAC

Warranty Period: 90 Days

Warranty Location: N/A

Phone Number: 800-553-2447

Email Address: tac@cisco.com

\*CISCO WARRANTY START DATE BEGINS UPON SHIPMENT OF PRODUCT

Vendor estimates that the products will be delivered within twenty (20) 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: Daren Gutschow

PHONE: 512-424-2701

EMAIL: daren.gutschow@dps.texas.gov

VENDOR CONTACT: Greg Hubbard

PHONE: 512-795-7110

EMAIL: ghubbard@presidio.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 2  
Class-Item 204-64

Cisco ISR 4451 UC Bundle, PVDM4-64, UC Lic,CUBE25

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 21,000.00	EA	42.30 %	-\$ 35,532.00		\$ 0.00	\$ 0.00	\$ 48,468.00

<u>LN/FY/Account Code</u> 2/16/16-65704-6413-1001- - -1000- - -	<u>Dollar Amount</u> \$ 48,468.00
--	--------------------------------------

Item # 3  
Class-Item 939-21

Cisco ISR 4451 UC Bu - SNTC-8X5XNBD

Part #: CON-SNT-ISR4451-X

SERVICE TERM: Date of Award through 08/31/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 2,163.00	EA	23.00 %	-\$ 1,989.96		\$ 0.00	\$ 0.00	\$ 6,662.04

<u>LN/FY/Account Code</u> 3/16/16-65704-6428-1001- - -1000- - -	<u>Dollar Amount</u> \$ 6,662.04
--	-------------------------------------

Item # 4  
Class-Item 208-80

IP Base License for Cisco ISR 4400 Series

Part #: SL-44-IPB-K9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 4/16/16-65704-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.00
--	---------------------------------

Item # 5  
Class-Item 204-64

PVDM4 64-channel to 256-channel factory upgrade

Part #: PVDM4-64U256

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 7,000.00	EA	42.30 %	-\$ 11,844.00		\$ 0.00	\$ 0.00	\$ 16,156.00

<u>LN/FY/Account Code</u> 5/16/16-65704-6413-1001- - -1000- - -	<u>Dollar Amount</u> \$ 16,156.00
--	--------------------------------------

Item # 6  
 Class-Item 204-72

Power Supply for Cisco ISR 4450 and ISR4350

Part #: PWR-4450-AC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 7  
 Class-Item 204-72

AC Power Supply (Secondary PS) for Cisco ISR 4450

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 800.00	EA	42.30 %	-\$ 1,353.60		\$ 0.00	\$ 0.00	\$ 1,846.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-65704-6413-1001- - -1000- - -	\$ 1,846.40

Item # 8  
 Class-Item 204-72

AC Power Cord (North America), C13, NEMA 5-15P, 2.1m

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 9  
 Class-Item 204-42

4G DRAM (2G+2G) for Cisco ISR 4400

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 10  
Class-Item 204-42

2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane

Part #: MEM-4400-DP-2G

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 11  
Class-Item 204-16

8G Compact Flash Memory for Cisco ISR 4450

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 12  
Class-Item 204-64

Blank faceplate for NIM slot on Cisco ISR 4400

Part #: NIM-BLANK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 13  
Class-Item 204-64

Cover for empty POE slot on Cisco ISR 4450

Part #: POE-COVER-4450

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 14  
Class-Item 204-64

Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR

Part #: SM-S-BLANK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 15  
Class-Item 208-80

Unified Communication License for Cisco ISR 4400 Series

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 16  
Class-Item 208-80

Unified Border Element Enterprise License - 25 sessions

Part #: FL-CUBEE-25

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 17  
Class-Item 208-80

Cisco ISR 4400 Series IOS XE Universal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 18  
 Class-Item 208-80

Unified Border Element Ent Lic, 100 Sessions, Redundancy

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 12,995.00	EA	42.20 %	-\$ 27,419.45		\$ 0.00	\$ 0.00	\$ 37,555.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
18/16/16-65704-6414-1001- - -1000- - -	\$ 37,555.55

Item # 19  
 Class-Item 208-80

SNTC-8X5XNBD Unified Border Element Ent Lic, 100                      12 months

Part #: CON-SNT-FLCUB100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 1,040.00	EA	23.00 %	-\$ 1,196.00		\$ 0.00	\$ 0.00	\$ 4,004.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
19/16/16-65704-6245-1001- - -1000- - -	\$ 4,004.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 114,691.99

APPROVED

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