



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007350

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
Information Technology
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.

**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

Solicitation (Bid) No.: 405-16-B001633

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

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

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 2003116603887-02, dated 04/06/2016

SERVICE TERM:

Date of Award through 08/31/2016

SERVICE ADDRESS:

5805 North Lamar Blvd
Austin, TX 78752

Vendor shall contact the TXDPS Contract Monitor listed on this PO to schedule services.

Services shall be completed on or before 08/31/2016.

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: 512-795-0010

EMAIL: gghubbard@presidio.com

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

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 2
 Class-Item 915-79

TASK 1, CISCO PRIME COLLABORATION IMPLEMENTATION, AS PER ATTACHED SOW

Fixed Fee for Planning and Execution

Part #: PS-SVC-PLAN-FF
 Part #: PS-SVC-EXEC-FF

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

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22,526.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,526.20

<u>LN/FY/Account Code</u> 2/16/16-65704-6257-1001- - -1000- - -	<u>Dollar Amount</u> \$ 22,526.20
--	--------------------------------------

Item # 3
 Class-Item 915-79

TASK 2, STANDARDIZE VOICE GATEWAY CONFIGURATIONS, AS PER ATTACHED SOW

Fixed Fee Planning and Execution

Part #: PS-SVC-PLAN-FF
 Part #: PS-SVC-EXEC-FF

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

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 90,310.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90,310.00

<u>LN/FY/Account Code</u> 3/16/16-65704-6257-1001- - -1000- - -	<u>Dollar Amount</u> \$ 90,310.00
--	--------------------------------------

Item # 4
 Class-Item 915-79

TASK 3, STUDIO APPLICATION REVIEW AND UPDATE

Fixed Fee for Execution

Part #: PS-SVC-EXEC-FF

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

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,655.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,655.00

<u>LN/FY/Account Code</u> 4/16/16-65704-6257-1001- - -1000- - -	<u>Dollar Amount</u> \$ 14,655.00
--	--------------------------------------

Item # 5
 Class-Item 915-79

TASK 4, SIP TRUNKS AND CUBE IMPLEMENTATION

Fixed Fee for Planning and Execution

Part #: PS-SVC-PLAN-FF

SERVICE TERM:

Date of Award through 08/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,873.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,873.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-65704-6257-1001- - -1000- - -	\$ 14,873.80

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 142,365.00

APPROVED

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