



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004586

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

V
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Vendor Number: 00020434
IRON MOUNTAIN INFORMATION MANAGEMENT
INC.
PO BOX 915004
DALLAS, TX 75391-5004

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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.

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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: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 962-95

Regular Pick Up and/or delivery. New or Return Files and Boxes (Scheduled within 48 hours of request).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
255.00	\$ 16.819	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,288.84

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-30011-6458-1001- - -1000- - -	\$ 4,288.84

Item # 2
 Class-Item 962-95

Rush Pick-Up and/or delivery - New or return files and boxes, same business day or next. Call by 3 PM for same business day delivery within 3 hours of request. Call after 3 PM for next morning delivery by 11 AM.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 67.309	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 807.71

<u>LN/FY/Account Code</u> 2/16/16-30011-6458-1001- - -1000- - -	<u>Dollar Amount</u> \$ 807.71
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Item # 3
 Class-Item 962-95

Magnetic tapes or cartridges. Monthly recurring vault storage. 20 tapes maximum per container.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
765.00	\$ 5.504	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,210.56

<u>LN/FY/Account Code</u> 3/16/16-30011-6458-1001- - -1000- - -	<u>Dollar Amount</u> \$ 4,210.56
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Item # 4
 Class-Item 962-95

Magnetic tapes or cartridges - retrieval / refile per container.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
765.00	\$ 1.627	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,244.66

<u>LN/FY/Account Code</u> 4/16/16-30011-6458-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,244.66
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Item # 5

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Delivery, receipt, and acceptance of goods / services to include a correct invoice are required before payment is made in accordance with Prompt Pay Act.

TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Term Contract #962-M4

Service Period of 9/1/15 - 5/31/16

This Purchase Order may be extended based on the extension of the term contract 962-M4 by TPASS.

Vendor Contact:

Iron Mountain Information Management Inc.
Mary Castillo
210-278-9919
mary.castillo@ironmountain.com

Contract Monitor:

Frank Benavides
512-424-2469
frank.benavides@dps.texas.gov

Contract Administrator:

Pablo Almaraz
512-424-2591
pablo.almaraz@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 10,551.77

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER