



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P004681  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00025437  
ON-BOARD COMMUNICATIONS INC  
  
12720 HILLCREST RD STE 300  
DALLAS, TX 75230

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Texas Department of Public Safety  
Executive Protection Bureau  
1010 Colorado Street  
Austin, TX 78701  
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 # 5

The Purchase Order (PO) is in accordance with Department of Information Resources (DIR) Exemption Waiver WA-08-15-7619 and On-Board Communications FleetTraks Purchase Option D Pricing Sheet. By acceptance of this Purchase Order (PO) vendor agrees to the Texas Department of Public Safety (TXDPS) Open Market Technology Ts\_and\_Cs, dated 12/10/14, 18 pages attached.

Change Orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing and decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Change Orders will be issued by Procurement & Contract Services via e-Procurement.

This Purchase Order (PO) can be renewed for up to two (2) one (1) year periods providing that a valid DIR Exemption has been approved.

ORIGINAL TERM: 09/01/15 to 08/31/16  
 1ST OPTIONAL RENEWAL: 09/01/16 to 08/31/17  
 2ND OPTIONAL RENEWAL: 09/01/17 to 08/31/18

DIR EXEMPTION APPROVAL WAIVER NUMBER WA-08-15-7619

Vendor shall not submit any invoices for payment prior to September 1, 2015. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2015, will not be processed for payment in accordance with Prompt Payment Act.

Please send received notification, delays, and or back orders of any products to darren.roberson@dps.texas.gov.

TXDPS CONTRACT MONITOR: Taira Teague  
 PHONE: 512-463-6601  
 EMAIL: taira.teague@dps.texas.gov

VENDOR CONTACT: Tiffany Thornburg  
 PHONE: 214-346-0300  
 EMAIL: tthornburg@on-board.com

TXDPS PROCUREMENT CONTACT: Darren Roberson, CTPM  
 PHONE: 512-424-5239  
 EMAIL: darren.roberson@dps.texas.gov

Item # 1  
 Class-Item 726-51

Global Positioning System (GPS) Reporting Monthly Service, 30 Second Start and Stop

TERM: 09/01/15 to 08/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 359.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,319.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-17911-6256-1001- - -0177- - -	\$ 4,319.28

Item # 4  
 Class-Item 726-51

Equipment Service Fee

Prepayment of service fees for 1st, 35th & 36th months

INCLUDES EQUIPMENT AT NO ADDITIONAL COST

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 179.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,079.82

<u>LN/FY/Account Code</u> 4/16/16-17911-6256-1001- - -0177- - -	<u>Dollar Amount</u> \$ 1,079.82
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Item # 6  
 Class-Item 726-51

GPS OBC2000 WIRELESS FLEET TRACKING AND VEHICLE MANAGEMENT 3G DEVICE EQUIPMENT

UPGRADE OPTION FOR DEVICES ON PURCHASE OPTION D WITH 36 MONTH PLAN AGREEMENT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 7  
 Class-Item 726-51

GPS OBC2620 HARD-WIRED FLEET TRACKING AND VEHICLE MANAGEMENT 3G DEVICE EQUIPMENT

UPGRADE OPTION FOR DEVICES ON PURCHASE OPTION D WITH 36 MONTH PLAN AGREEMENT

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

Item # 8  
 Class-Item 726-51

This line item is for the FY17 Renewal

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> 8/16/16-17911-6256-1001- - -0177- - -	<u>Dollar Amount</u> \$ 0.01
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,399.11

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER