



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004865

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

**V
E
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Vendor Number: 00015932
1208199685700 | CTS CONSOLIDATED TELECOM
SERVICES LLC
PO BOX 2110
USA
ROUND ROCK, TX 78680-2110

**S
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Texas Department of Public Safety
Law Enforcement Support
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
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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:
Shipping Terms:
Delivery Calendar Day(s) A.R.O.: 0

Item # 6

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-SDD-2058 which expires on 02/27/2017. By acceptance of this PO, vendor agrees to Terms and Conditions_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

This Purchase Order (PO) has a NOT TO EXCEED AMOUNT of \$50,000 as services for the Project Manager and Project Supervisor will be requested on an as needed basis as per the attached SOWs. Personnel will support the Public Safety Broadband Program and the Statewide Interoperability Coordinator's Office.

Quantity: Quantity(ies) listed are estimated, TXDPS does not guarantee to purchase any minimum quantity(ies). TXDPS reserves the right to increase the quantity(ies) of the Purchase Order (PO) at the same original terms and conditions. The vendor will be notified via Change Order from the TXDPS e-Procurement system of any requirements for additional quantity(ies).

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.

TERM: Date of PO Issuance to 11/01/15

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

DPS CONTRACT MONITOR: Benjamin (Eddie) Wilson
 PHONE: 512-424-2689
 EMAIL: benjamin.wilson@dps.texas.gov

VENDOR CONTACT: Pamela Chalsani
 PHONE: 512-745-6524
 EMAIL: pchalsani@ccc411.com

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

Item # 1
 Class-Item 990-29

Emergency Preparedness and Planning Services, Project Manager, as per attached Project Manager SOW

TXDPS will request services on an as needed basis not to exceed the contract hourly rate of \$150.00 and shall be negotiated based on individual qualifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
23400.00	\$ 1.00	UNIT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,400.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90209-6253-5004- - -1100- - -	\$ 23,400.00

Item # 5
 Class-Item 990-29

Emergency Preparedness and Planning Services, Project Supervisor, as per attached Project Supervisor SOW

TXDPS will request services on an as needed basis not to exceed the contract hourly rate of \$110.00 and shall be negotiated based on individual qualifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
26600.00	\$ 1.00	UNIT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,600.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-90209-6253-5004- - -1100- - -	\$ 26,600.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 50,000.00

APPROVED

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