



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P005126  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00022066  
BLACKBOARD INC  
  
650 Massachusetts Ave NW  
Washington, DC 20001-3796

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Texas Department of Public Safety  
Texas Division of Emergency Management  
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:  
  
Delivery Calendar Day(s) A.R.O.: 0

Item # 3

This Purchase Order is in accordance with The Texas Department of Public Safety Technology Terms and Conditions, dated 12/10/14, 18 pages attached.

DIR Publication Services Exemption through 08/31/2016 also applies to this PO.

TERM: 10/02/2015 to 08/31/2016

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.

DPS CONTRACT MONITOR: Karen Shaffer  
 PHONE: 512-424-7048  
 EMAIL: karen.shaffer@dps.texas.gov

VENDOR CONTACT: Nikia McWhorter  
 PHONE: 615-777-6344  
 EMAIL: nikia.mcwhorter@blackboard.com

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

Item # 1

Class-Item 956-35

Subscription Services, Connect 5 Annual Product Support Fee  
 TERM: 10/02/2015 thru 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 957.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 957.13

<u>LN/FY/Account Code</u> 1/16/16-90632-6256-3485- - -0900- - -	<u>Dollar Amount</u> \$ 957.13
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Item # 2

Class-Item 956-35

Subscription Services, Connect 5 Recipient , Annual Term for 5970 Recipients, Unlimited Use  
 TERM: 10/02/2015 thru 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4300.00	\$ 1.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,213.00

<u>LN/FY/Account Code</u> 2/16/16-90632-6256-3485- - -0900- - -	<u>Dollar Amount</u> \$ 8,213.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 9,170.13

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER