



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005403

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

**V
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D
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Vendor Number: 00015296
1760515249906 | PRESIDIO NETWORKED
SOLUTIONS GROUP, LLC
1955 LAKEWAY DR STE 220
USA
LEWISVILLE, TX 75057-6448

**S
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Texas Department of Public Safety
DD Homeland Security
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.: 405-16-B001260

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 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.

This Purchase Order is in accordance with Presidio Networked Solutions, Inc. quote 2003115004770-01

License Keys shall be emailed to DPS Contract Monitor listed below

TERM:

The term start date for this PO shall be the day the software is delivered to the DPS Contract Monitor and shall end one (1) year from the date of delivery.

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

DPS CONTRACT MONITOR: Miguel Scott
 PHONE: 512-424-7912
 EMAIL: miguel.scott@dps.texas.gov

VENDOR CONTACT: Brett Marlier
 PHONE: 512-818-0010
 EMAIL: bmarlier@presidio.com

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

Item # 3

Class-Item 208-80

Web Premium SW Bundle (WREP+WUC+AMAL) Licences

Item #: WSA-WSP-LIC=

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 8000.00 | \$ 0.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 2

Class-Item 208-80

Web Premium SW Bundle (WREP+WUC+AMAL)
 1YR, 5K-9999 Users

Item #: WSA-WSP-1Y-S8

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 8000.00 | \$ 21.80 | EA | 55.00 % | \$ 11.99 | | \$ 0.00 | \$ 0.00 | \$ 78,480.00 |

| | |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 2/16/16-65704-6414-1001- - -1000- - - | \$ 78,480.00 |

| | |
|----------|--------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 78,480.00 |

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER