



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005440

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

**V
E
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D
O
R**
Vendor Number: 00020827
1203186490800 | KNIGHT SECURITY SYSTEMS, LLC

4509 FREIDRICH LN STE 110
USA
AUSTIN, TX 78744-1865

**S
H
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Texas Department of Public Safety
Austin Capitol District
1500 North Congress
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.

**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

Account Code: 16-17611-6414-1001- - -0300- - -

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

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 (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1725, which expires on 11/21/2015.

The standard terms and conditions of the awarded DIR Vendors contract will govern the issuance of this TXDPS PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this PO when not in conflict to those as stated in DIRs Master Contract.

By acceptance of this PO, vendor agrees to Terms and Conditions_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Pricing per Knight Security DIR Quote # 15547, dated 10/19/2015

Attached Quotes:

If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the Price Request requirements, terms and conditions, or any other intended representation.

Contact: Kari Raesz (512) 936-2203 Kari.Raesz@dps.texas.gov

Item # 2

Class-Item 920-45

S2-SUSPEXP-128 One year Software Upgrade and Support Plan for 128 portal systems

Estimated Period of Performance: 10/30/2015 - 10/29/2016 - A change order will be processed upon receipt of service to define the actual Period of Performance.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 3,600.00 | YR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,600.00 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 2/16/16-17611-6414-1001- - -0300- - - | \$ 3,600.00 |

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| S H I P T O | Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255 |
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Item # 3
 Class-Item 920-45

S2-SUSPEXP-S64 One year Software Upgrade and Support Plan for systems larger than 128 portals (Priced per block of 64 portals beyond the base of 128)

Estimated Period of Performance: 10/30/2015 - 10/29/2016 - A change order will be processed upon receipt of service to define the actual Period of Performance.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 5.00 | \$ 735.00 | YR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,675.00 |

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| <u>LN/FY/Account Code</u> 3/16/16-17611-6414-1001- - -0300- - - | <u>Dollar Amount</u> \$ 3,675.00 |
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| S H I P T O | Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255 |
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Item # 4
 Class-Item 920-45

S2-SUSPEXP-HA, One year software Upgrade and Support for Enterprise Exacta 100 with the S2 Advanced

Estimated Period of Performance: 10/30/2015 - 10/29/2016 - A change order will be processed upon receipt of service to define the actual Period of Performance.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 3,495.00 | YR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,495.00 |

| | |
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| <u>LN/FY/Account Code</u> 4/16/16-17611-6414-1001- - -0300- - - | <u>Dollar Amount</u> \$ 3,495.00 |
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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 10,770.00 |

APPROVED

By: Nancy Devon, CTPM

Phone#: (512) 424-2067

BUYER