



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005675

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

**V
E
N
D
O
R**
Vendor Number: 00010681
1270075782100 | M&S TECHNOLOGIES, INC

14175 PROTON RD
USA
DALLAS, TX 75244-3604

**S
H
I
P
T
O**
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
I
L
L
T
O**
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-B001317

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This Purchase Order - PO - shall be in accordance with the Department of Information Resources - DIR - Master Contract, DIR-TSO-2681, DIR Master Contract Term End Date: 9/25/2016. 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.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the departments need changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via the e-Procurement system.

Any contract may be extended up to three (3) months at the sole discretion of the State.

Notice Under Government Code 2261.252 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.

Vendor Contact:

DPS Contact: Miguel Scott 512-424-7912
Miguel.Scott@dps.texas.gov

Item # 2

Class-Item 208-90

Threat prevention subscription for device in an HA pair renewal, PA-7050
SN: 009908000332, 009908000339
Part Number: PAN-PA-7050-TP-HA2-R

Term Date: Date of issuance - 10/22/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 42,000.00	EA	28.00 %	\$ 11,760.00		\$ 0.00	\$ 0.00	\$ 60,480.00

LN/FY/Account Code	Dollar Amount
2/16/16-30011-6414-1001- - -1000- - -	\$ 60,480.00

Item # 3

Class-Item 208-90

PANDB URL Filtering subscription for device in an HA pair renewal, PA-7050
SN: 009908000332, 009908000339
Part Number: PAN-PA-7050-URL4-HA2-R

Term Date: Date of issuance - 10/22/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 42,000.00	EA	28.00 %	\$ 11,760.00		\$ 0.00	\$ 0.00	\$ 60,480.00

LN/FY/Account Code	Dollar Amount
3/16/16-30011-6414-1001- - -1000- - -	\$ 60,480.00

Item # 4
 Class-Item 208-90

WildFire subscription for device in an HA pair renewal, PA-7050
 SN: 009908000332, 009908000339
 Part Number: PAN-PA-7050-WF-HA2-R

Term Date: Date of issuance - 10/22/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 42,000.00	EA	28.00 %	\$ 11,760.00		\$ 0.00	\$ 0.00	\$ 60,480.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-30011-6414-1001- - -1000- - -	\$ 60,480.00

Item # 5
 Class-Item 920-45

Premium support year 1 renewal, PA-7050
 SN: 009908000332, 009908000339
 Part Number: PAN-SVC-PREM-7050-R

Term Date: Date of PO issuance - 10/22/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 48,000.00	EA	14.50 %	\$ 6,960.00		\$ 0.00	\$ 0.00	\$ 82,080.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-30011-6245-1001- - -1000- - -	\$ 82,080.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 263,520.00

APPROVED

By: Ken Maze, CTPM
 Phone#: (512) 424-7347
 BUYER