



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007471  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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R**  
Vendor Number: 00010445  
1911144442801 | MICROSOFT CORPORATION  
  
768 SCHEEL  
USA  
KYLE, TX 78640-5433

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Texas Department of Public Safety  
Information Technology  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms:  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-1927, which expires on 10/16/2016.

Service Term: 05/12/2016 through 05/11/2017

Signature on PO is in lieu of signature on FNCS.

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.

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Vendor Point of Contact: Mary Coward

Phone: 800-285-9915

Email: v-macowa@microsoft.com

End User Point of Contact: Kim Lee

Phone: 512-424-7599

Email: Kim.Lee@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM

Phone: 512- 424-7347

Email: Kenneth.Maze@dps.texas.gov

Item # 1

Class-Item 920-45

Microsoft Annual Premier Support Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 63,880.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 63,880.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-30011-6245-1001- - -1000- - -	\$ 63,880.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 63,880.00

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

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BUYER