



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007631

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

**V
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Vendor Number: 00019569
COVERTTRACK GROUP INC

15600 N 78th St
Scottsdale, AZ 85260

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
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.: 405-16-B001477

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

Item # 2

This PO shall be in accordance with the Texas Department of Public Safety Technology Terms and Conditions, dated 12/10/2014.

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

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.

The term of this PO is May 2, 2016 - August 31, 2016.

Pricing per invoice 15335.

Item # 1

Class-Item 920-45

Surveillance Phone Software App and web-based mapping services for devices. Service Dates: 5/2/2016 thru 8/31/2016 per Invoice 15335.

This is a temporary PO to get all CovertTrack Services on the same term to expire 8/31/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
28.00	\$ 240.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,738.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70051-6256-1001- - -0700- - -	\$ 6,738.48

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,738.48

APPROVED

By: Nancy Devon, CTPM

Phone#: (512) 424-2067

BUYER