



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007652

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

**V
E
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D
O
R**
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
Procurement & Contract Services - MSC 0266
PO Box 4087
Austin, TX 78773-0266
US
Email: procurement@dps.texas.gov
Phone: (512) 424-5255

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-B001723

Payment Terms:

Shipping Terms:

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

Item # 1

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-2544, which expires on 05/13/2016. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order.

Service Term: 05/01/2016 - 06/30/2016

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

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: Greg Hubbard

Phone: 512-689-9249

Email: ghubbard@prsidio.com

End User Point of Contact: Sara Richardson

Phone: 512-424-2384

Email: Sara.Richardson@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM

Phone: 512- 424-7347

Email: Kenneth.Maze@dps.texas.gov

Item # 2

Class-Item 939-21

Cisco Network Smartnet Hardware Support Renewal - Term May 1 2016 through June 30, 2016. Items are as per Exhibit A.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 361,243.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 361,243.54

LN/FY/Account Code	Dollar Amount
2/16/16-30011-6248-1001- - -1000- - -	\$ 40,429.69
2/16/16-30027-6248-1001- - -1000- - -	\$ 97,467.95
2/16/16-30037-6248-1001- - -1000- - -	\$ 22,946.48
2/16/16-30047-6248-1001- - -1000- - -	\$ 47,422.75
2/16/16-63084-6248-1001- - -1000- - -	\$ 152,976.67

Item # 3
 Class-Item 920-45

Cisco Network Smartnet Software Support Renewal - Initial Term May 1, 2016 through June 30, 2016 as per Exhibit A.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,833.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,833.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-30011-6248-1001- - -1000- - -	\$ 1,346.74
3/16/16-30027-6248-1001- - -1000- - -	\$ 3,190.74
3/16/16-30037-6248-1001- - -1000- - -	\$ 756.25
3/16/16-30047-6248-1001- - -1000- - -	\$ 1,543.57
3/16/16-63084-6248-1001- - -1000- - -	\$ 4,996.60

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 373,077.44

APPROVED

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