



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007947

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

V
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Vendor Number: 00015408
136111580000 | MOTOROLA SOLUTIONS, INC.

2120 W BRAKER LN STE P
USA
AUSTIN, TX 78758-4064

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Texas Department of Public Safety
Building L
5710 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.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 726-89 M30TXS9PW1 N APX7500 Dual Band High Power Mobile																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 2,145.81</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 2,145.81</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 2,145.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,145.81
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 2,145.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,145.81											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 2px;"> LN/FY/Account Code 1/16/16-90468-6507-3485- - -0900- - - </td> <td style="width: 30%; text-align: right; padding: 2px;"> Dollar Amount \$ 2,145.81 </td> </tr> </table>		LN/FY/Account Code 1/16/16-90468-6507-3485- - -0900- - -	Dollar Amount \$ 2,145.81																
LN/FY/Account Code 1/16/16-90468-6507-3485- - -0900- - -	Dollar Amount \$ 2,145.81																		

Item # 2
 Class-Item 726-89

GA00307
 ADD: VHF HP Primary Band

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

<u>LN/FY/Account Code</u> 2/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 3
 Class-Item 726-89

GA00225
 ADD: 7/800 Mhz Secondary Band

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 284.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 284.00

<u>LN/FY/Account Code</u> 3/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 284.00
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Item # 4
 Class-Item 726-89

GA00579
 ADD: Enable Dual Band Operation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 426.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 426.00

<u>LN/FY/Account Code</u> 4/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 426.00
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Item # 5
 Class-Item 726-89

G442AJ
 ADD: APX7500 05 Control Head

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 306.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 306.72

<u>LN/FY/Account Code</u> 5/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 306.72
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Item # 6
Class-Item 726-89

G138AC
ADD: APX Motorcycle Ch SFWR

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

<u>LN/FY/Account Code</u> 6/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 7
Class-Item 726-89

G67CV
ADD: Remote Mount Motorcycle

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 210.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 210.87

<u>LN/FY/Account Code</u> 7/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 210.87
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Item # 8
Class-Item 726-89

G444
ADD: Control Head Software

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

<u>LN/FY/Account Code</u> 8/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 9
Class-Item 726-89

W22BB
ADD: Motorcycle Palm Microphone

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 51.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51.12

<u>LN/FY/Account Code</u> 9/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 51.12
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Item # 10
 Class-Item 726-89

B18CS
 ADD: Auxilary Speaker 7.5 Watt

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 42.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.60

<u>LN/FY/Account Code</u> 10/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 42.60
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Item # 11
 Class-Item 726-89

G299
 ADD: Antenna 1/4 Wave 150.8-162 Mhz

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.85

<u>LN/FY/Account Code</u> 11/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 13.85
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Item # 12
 Class-Item 726-89

G335
 ADD: Antenna 1/4 Wave 762-870 Mhz

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9.94

<u>LN/FY/Account Code</u> 12/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 9.94
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Item # 13
 Class-Item 726-89

G806
 ENH: ASTRO Digital CAI Operation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 365.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 365.65

<u>LN/FY/Account Code</u> 13/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 365.65
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Item # 14
Class-Item 726-89

G51
ENH: Smartzone Operation APX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,065.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,065.00

<u>LN/FY/Account Code</u> 14/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 1,065.00
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Item # 15
Class-Item 726-89

G361
ADD: P25 Trunking Software

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 213.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 213.00

<u>LN/FY/Account Code</u> 15/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 213.00
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Item # 16
Class-Item 726-89

G996
ENH: Over the Air Provisioning

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 71.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.00

<u>LN/FY/Account Code</u> 16/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 71.00
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Item # 17
Class-Item 726-89

W947
ADD: RS232 Packet Data Interface

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

<u>LN/FY/Account Code</u> 17/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 18
 Class-Item 726-89

QA01749
 ADD: Advanced System Key-Software Key

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

<u>LN/FY/Account Code</u> 18/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 19
 Class-Item 726-89

G851
 ADD: AES/DES-XL/DES-OFB Encryption

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 567.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 567.29

<u>LN/FY/Account Code</u> 19/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 567.29
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Item # 20
 Class-Item 726-89

G298
 ADD: Encryption P25 & MDC OTAR w/Multikey

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 525.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 525.40

<u>LN/FY/Account Code</u> 20/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 525.40
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Item # 21
 Class-Item 726-89

GA00318
 ADD: 3 Year SfS Comprehensive

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 318.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 318.00

<u>LN/FY/Account Code</u> 21/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 318.00
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Item # 22
 Class-Item 726-89

GA00580
 ADD: TDMA Operation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 319.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 319.50

<u>LN/FY/Account Code</u> 22/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 319.50
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Item # 23
 Class-Item 726-89

GA01767
 ADD: Radio Authentication

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 71.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.00

<u>LN/FY/Account Code</u> 23/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 71.00
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Item # 24
 Class-Item 726-89

GA00268
 ADD: RFID Label

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17.75

<u>LN/FY/Account Code</u> 24/16/16-90468-6507-3485- - -0900- - -	<u>Dollar Amount</u> \$ 17.75
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Item # 25

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2203 which expires on 12/16/2016. By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS 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. Purchase Order in accordance with Quote #MPF342016 from Vendor: Motorola Inc. Vendor Contact: Mike Fink 512-937-3521

TXDPS Contact: Steve Dyson at (512)424-2732 Steve.Dyson@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov 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.

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.

Item # 26

Delivery 3 weeks ARO - 3 Year Warranty Motorola System Support Center 888-325-9336 mike.fink@motorolasolutions.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,024.50

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER