



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008244

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

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Vendor Number: 00015296  
1760515249906 | PRESIDIO NETWORKED  
SOLUTIONS GROUP, LLC  
1955 LAKEWAY DR STE 220  
USA  
LEWISVILLE, TX 75057-6448

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Texas Department of Public Safety  
5806 Guadalupe  
Austin, TX 78752-4431  
US  
Email: eprocurementsshipping@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-B001859	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2  
Class-Item 207-67  
  
Cisco Catalyst 3650 24 Port Data 4x1G Uplink IP Base (WS-C3650-24TS-S)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4,300.00	EA	42.00 %	-\$ 3,612.00		\$ 0.00	\$ 0.00	\$ 4,988.00

<u>LN/FY/Account Code</u> 2/16/16-40041-6411-1001- - -1400- - -	<u>Dollar Amount</u> \$ 4,988.00
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Item # 3  
Class-Item 207-67

SNTC-8X5XNBD Cisco Catalyst 3650 24 Port Data 4x1G Up (CON-SNT-WS6524SS) 36 Months

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 813.00	EA	28.40 %	-\$ 461.784		\$ 0.00	\$ 0.00	\$ 1,164.22

<u>LN/FY/Account Code</u> 3/16/16-40041-6248-1001- - -1400- - -	<u>Dollar Amount</u> \$ 1,164.22
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Item # 4  
Class-Item 207-67

CAT3650 Universal k9 image (S3650UK9-36E)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 4/16/16-40041-6411-1001- - -1400- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 5  
Class-Item 207-67

250W AC Config 2 Power Supply (PWR-C2-250WAC)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 5/16/16-40041-6411-1001- - -1400- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 6  
Class-Item 207-67

North America AC Type A Power Cable (CAB-TA-NA)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 6/16/16-40041-6411-1001- - -1400- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 7  
 Class-Item 207-67

Type 2 Stacking Blank (STACK-T2-BLANK)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 7/16/16-40041-6411-1001- - -1400- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 8  
 Class-Item 207-67

Config 2 Power Supply Blank (PWR-C2-BLANK)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 8/16/16-40041-6411-1001- - -1400- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 9

Manufacturers Warranty  
 Warranty Provider Name - Cisco System  
 Point of Contact - Cisco TAC  
 Warranty Period Enhanced Limited Lifetime HW - 90 Days of TAC Assistance  
 Phone number 800-553-2447  
 Email Address tac@cisco.com

## Item # 10

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-2542, which expires on 5/5/2017. 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.

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: Greg Hubbard

Phone: 512.795.7110

Email: ghubbard@presidio.com

TXDPS Point of Contact: Marc Losa

Phone: 512-438-6502

Email: Marc.Losa@dps.texas.gov

Procurement Point of Contact: Jeremin Worlds, CTP

Phone: 512- 424-2353

Email: Jeremin.Worlds@dps.texas.gov

## Item # 11

Deliver to: Marc Losa

5806 Guadalupe

Austin, TX 78752-4431

512-438-6502

marc.losa@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,152.22

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER