Texas Department of Public Safety

Purchase Order

P.O. Date: 6/27/2016

Purchase Order Number

405-16-P008409

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

VENDOR

Vendor Number: 00008851
1592960721400 | MAINLINE INFORMATION SYSTEMS INC
1700 SUMMIT LAKE DRIVE
USA
TALLAHASSEE, FL 32317-7935

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.

SHIP TO

Texas Department of Public Safety
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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 # 10

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-2240, which expires on 1/9/2017. 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
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: Andrew Van Winkle
Phone: (850) 219-5000
Email: andrew.vanwinkle@mainline.com

End User Point of Contact: Mark Tabak
Phone: (512) 424-7954
Email: mark.tabak@dps.texas.gov

Procurement Point of Contact: Patrick Deviney
Phone: 512- 424-2065
Email: patrick.deviney@dps.texas.gov

Item # 1
Class-Item 939-21

8408-E8D 0000A7BFT POWER 750
Service Start Date 8/29/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 300.07	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 300.07

LN/FY/Account Code	Dollar Amount
1/16/16-30011-6248-1001- - -1000- - -	$ 300.07

Item # 2
Class-Item 939-21

8408-E8D 0000A7C0T POWER 750
Service Start Date 8/29/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 300.07	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 300.07

LN/FY/Account Code	Dollar Amount
2/16/16-30011-6248-1001- - -1000- - -	$ 300.07

Item # 3
Class-Item 939-21

7042-CR7 0000B8F4C RACK MOUNTED HW MNG CONSOLE
Service Start Date 9/1/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7.67	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7.67

LN/FY/Account Code	Dollar Amount
3/16/17-30011-6248-1001- - -1000- - -	$ 7.67

Item # 4
Class-Item 939-21

2145-CG8 0000TZL0A SVC STORAGE ENGINE
Service Start Date 9/1/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 28.03	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 28.03

LN/FY/Account Code	Dollar Amount
4/16/17-30011-6248-1001- - -1000- - -	$ 28.03

Item # 5
Class-Item 939-21

8408-E8D 0000A7C0T SWMA FOR AIX STD EDITION
Service Start Date 8/29/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 66.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 66.99

LN/FY/Account Code	Dollar Amount
5/16/16-30011-6248-1001- - -1000- - -	$ 66.99

Item # 6
Class-Item 939-21

8408-E8D 0000A7C0T SWMA FOR POWERVM ENTERPRISE ED
Service Start Date 8/29/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 75.03	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 75.03

LN/FY/Account Code	Dollar Amount
6/16/16-30011-6248-1001- - -1000- - -	$ 75.03

Item # 7
Class-Item 939-21

8408-E8D 0000A7BFT SWMA FOR AIX STD EDITION
Service Start Date 8/29/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 66.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 66.99

LN/FY/Account Code	Dollar Amount
7/16/16-30011-6248-1001- - -1000- - -	$ 66.99

Item # 8
Class-Item 939-21

8408-E8D 0000A7BFT SWMA FOR POWERVM ENTERPRISE ED
Service Start Date 8/29/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 75.03	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 75.03

LN/FY/Account Code	Dollar Amount
8/16/16-30011-6248-1001- - -1000- - -	$ 75.03

Item # 9
Class-Item 939-21

7042-CR7 0000B8F4C MCP REMOTE SUPPORT
Service Start Date 9/1/2016
Service End Date 9/5/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 4.28	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 4.28

LN/FY/Account Code	Dollar Amount
9/16/17-30011-6248-1001- - -1000- - -	$ 4.28

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 924.16

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

BUYER