



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P009105  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00031239  
PROFESSIONAL ASSOCIATION FOR SQL SERVER  
  
203 N LA SALLE ST STE 2100  
CHICAGO, IL 60601-1226

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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

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-B001801

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

Item # 3

By acceptance of this PO, vendor agrees to Open Market 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. Purchase Order in accordance with online quote from Shannon Cunningham at 888 714 5544. Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@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](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

Item # 4

Training Services Exemption through 08/31/2016

State agencies are granted an exemption for the procurement of training services, if the training is not available from one of the contracted vendors listed on the DIR Training website. State agencies are advised to check the website prior to the procurement, as the training vendors may add new training course titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:

924 - 40 - Instructor-led Classroom Training (Including Technical)

Item # 2

Class-Item 924-40

SQL Pass 2016 DBA skills maintenance for Harry Fuller and Vasant Rajanna.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,785.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,570.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30011-6205-1001- - -1000- - -	\$ 5,570.00

Item # 1

TXDPS is soliciting vendors at the 2016 Spot Bid Fair for goods and services. When quoting alternate products, vendor must provide documentation of alternate product to meet or exceed specification. TXDPS is currently seeking Pricing Request per your valid DIR Contract, if available for item(s)listed. If you do not have a valid DIR contract, you may still submit pricing. Make sure a pricing quotation is attached when submitting offer. Not Attaching pricing will cause disqualification.

Questions:

1. Respondent shall indicate their DIR Master Contract Number(if applicable): DIR-SDD-\_\_\_\_\_
2. Respondent(s) must include estimated time of delivery (business days) from receipt of purchase order. \_\_\_\_\_
3. Respondent shall indicate MSRP for quoted items
4. Respondent shall provide discounted pricing and extended cost
5. The installed materials shall be warranted against defective materials, workmanship, and failures for at least 12 months. Acts of nature, which are uncontrollable, are not covered by this warranty.
6. If the Manufacturers Standard Warranty is for a period in excess of 12 months, the Standard Warranty shall apply. Exceptions to this warranty requirement must be stated on the Request for Quote.
7. Respondent shall provide the following service information for Standard Manufacturer?s Warranty:  
 Warranty Provider Name:  
 Point of Contact:  
 Warranty Period:  
 Warranty Location:  
 Phone number:  
 Email Address:

This Price Request shall be in accordance with the Department of Information Resources - DIR - Master Contract that was awarded for the products and services listed within this RFQ. The standard terms and conditions of the awarded DIR Vendors contract will govern the issuance of a TXDPS Purchase Order - PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this Price Request when not in conflict to those as stated in DIRs Master Contract and will govern the issuance of a TXDPS Purchase Order. Software: If software subscription / user licenses / maintenance or warranty agreements are applicable to the requested products it is the responsibility of the responding vendor to provide such license/agreement with the submission of the Price Request. Any documents, vendors or 3rd party, which are provided at a later date, may not be accepted and any related requirements shall be the sole responsibility of the supplying vendor at the vendors cost with no cost or expense to TXDPS. Attached Quotes: If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the Price Request requirements, terms and condition, or any other intended representation. TXDPS Contract Specialist is the only point of contact for this Price Request. Communications with any TXDPS personnel other than TXDPS Procurement and Contract Services personnel may result in disqualification of vendors response.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,570.00

APPROVED

By: William Myers

Phone#: (512) 424-6455

BUYER