



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009208

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

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

**S
H
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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.

**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.:

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

Item # 3

This purchase order is in accordance with The Texas Department of Public Safety Ts and Cs dated 12/10/2014 and TXDPS Standard IT Requirements and will govern the issuance of a Texas Department of Public Safety purchase order.

Order of Precedence:

The following documents are incorporated by reference into this PO. In case of conflicting provisions, the documents shall control in the following order of precedence to resolve the conflict:

1. TXDPS issued Purchase Order and any subsequent Purchase Order Change Notices.
2. TXDPS Open Market Terms and Conditions dated 12/10/2014
3. TXDPS Solicitation Request for Offer 405-16-R051450 and any subsequent modifications and amendments.
4. Presidio's response to Request for Offer 405-15-R051450.

Service Term: 08/01/2016 through 07/31/2017

1st Optional Renewal: 08/01/2017 through 07/31/2018

2nd Optional Renewal: 08/01/2018 through 07/31/2019

3rd Optional Renewal: 08/01/2019 through 07/31/2020

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

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: Brett Marlier

Phone: 469-549-3800

Email: Bmarlier@presidio.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 920-45

Cisco Network Smartnet Software Support Renewal - Initial Term August 1 2016 through July 31, 2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 58,302.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58,302.18

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30011-6245-1001- - -1000- - -	\$ 6,635.02
2/16/16-30027-6245-1001- - -1000- - -	\$ 15,719.85
2/16/16-30037-6245-1001- - -1000- - -	\$ 3,725.81
2/16/16-30047-6245-1001- - -1000- - -	\$ 7,604.73
2/16/16-63084-6245-1001- - -1000- - -	\$ 24,616.77

Item # 4
 Class-Item 939-21

Hardware Maintenance, Cisco Smartnet from date of award until 06/30/2017 as per Exhibit A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,836,697.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,836,697.82

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-30011-6248-1001- - -1000- - -	\$ 205,526.49
4/16/16-30027-6248-1001- - -1000- - -	\$ 495,541.07
4/16/16-30037-6248-1001- - -1000- - -	\$ 116,630.31
4/16/16-30047-6248-1001- - -1000- - -	\$ 240,974.75
4/16/16-63084-6248-1001- - -1000- - -	\$ 778,025.20

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,895,000.00

APPROVED

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

 BUYER