



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P009435**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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R**  
Vendor Number: 00010642  
1201855709500 | RADIANT RFID, LLC  
  
12912 HILL COUNTRY BLVD  
F-245  
USA  
AUSTIN, TX 78738-6328

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Texas Department of Public Safety  
6100 Guadalupe  
Austin, TX 78752  
US  
Email: eprocurementshipping@dps.texas.gov  
(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  
(512) 424-2060

Solicitation (Bid) No.: 405-16-B002010

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 45

## Item # 1

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-TSO-3383 which expires on 02/28/2017. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated, 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO).

**TERM:**

Date of Award through 08/31/17

**RENEWALS:**

This PO may be renewed for up to three (3) one (1) year additional periods at the same terms and conditions and at the same price quoted for each renewal period providing both parties agree in writing and the Vendor's DIR original contract has not expired prior to August 31, 2017.

**RENEWAL OPTIONS:**

Optional Renewal 1: 09/01/17 through 08/31/18

Optional Renewal 2: 09/01/18 through 08/31/19

Optional Renewal 3: 09/01/19 through 08/31/20

Quantity shown is an estimate. TXDPS reserves the right to increase or decrease the quantity of the Purchase Order at the same original terms and conditions throughout the term of the Purchase Order. The Vendor shall be notified via Change Order if additional quantities are required. Vendor shall provide warranty period information. Vendor shall provide description of the both the software and hardware support and maintenance services.

**Software:** If software subscription, user licenses, maintenance or warranty agreements are applicable to the requested products, it is the responsibility of the Vendor to provide such license/agreement with the submission of the Pricing Request. Any documents provided at a later date by the Vendor or any 3rd party, at a later date, may not be accepted and any related requirements will be the sole responsibility of the supplying Vendor at the Vendors cost with no cost or expense to TXDPS.

**Warranty:** Provisions shall be made by the Vendor to provide a delayed warranty start date for each unit furnished to the specifications(s). Warranty start date shall be effective the day the completed unit(s) is placed into service. Instructions shall be included with each unit delivered, advising TXDPS personnel of the procedures to be followed for obtaining the delayed warranty start date.

**NOTICE UNDER GOVERNMENT CODE 2261.252**

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. 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.

**NOTICE UNDER GOVERNMENT CODE 2261.908**

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.

**DISCLOSURE OF RESTRICTED EMPLOYMENT**

If applicable, pursuant to 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 shall provide the following service information for warranty:

Warranty Provider Name: Radiant RFID

Point of Contact: Customer Service

Phone Number: 512-351-4915

Email Address: support@radiantrfid.com

Item # 6

This PO is being issued in accordance with Radiant RFID quote 00004601, dated 7/30/2016.

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.

Vendor estimates that the products will be delivered within thirty (30) business days from receipt of order

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Walt Goodson  
 PHONE: 512-424-2175  
 EMAIL: walt.goodson@dps.texas.gov

VENDOR CONTACT: Megan Ward  
 PHONE: 512-351-4915  
 EMAIL: mward@radiantrfid.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM  
 PHONE: 512-424-5239  
 EMAIL: darren.roberson@dps.texas.gov

Item # 2

Class-Item 208-55

Virtual Asset Tracking System (VAT) Software - SaaS Annual License (Part #: RADVAT-SaaS-WB) and Solution Deployment Services (Part #: RADSVC-TSS-E)

TERM: Date of Award to 08/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,817.27	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,817.27

Item # 7

Class-Item 208-55

Virtual Asset Tracking System (VAT) Software - Saas Annual License and Solution Deployment Services

Part #: RADVAT-SaaS-WB

Part #: RADSVC-TSS-E

TERM: 09/01/16 through 08/31/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 41,198.06	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 41,198.06

Item # 3  
 Class-Item 920-45

Software Maintenance, Virtual Asset Tracking System (VAT)

1st Optional Renewal Term:  
 09/01/17 to 08/31/18

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

Item # 4  
 Class-Item 920-45

Software Maintenance, Virtual Asset Tracking System (VAT)

2nd Optional Renewal Term:  
 09/01/18 to 08/31/19

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

Item # 5  
 Class-Item 920-45

Software Maintenance, Virtual Asset Tracking System (VAT)

3rd Optional Renewal Term: 09/01/19 to 08/31/20

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 43,015.36

APPROVED

By: Darren K. Roberson, Sr., CTPM,  
 Phone#: (512) 424-2000  
 BUYER