



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-17-P009491

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

V E N D O R	Vendor Number: 00021506 GLOBAFONE 1950 Lafayette Road Portsmouth, NH 03842
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S H I P T O	Texas Department of Public Safety Aircraft 10335 Golf Course Rd. Austin, TX 78719 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 3

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-3447, which expires on 7/28/2020. 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.

Vendor shall not submit any invoices for payment prior to September 1, 2016. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2016, will not be processed for payment in accordance with Prompt Payment Act.

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.

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

Quote# N/A

Vendor Point of Contact: Julie Kendall

Phone: 603-319-1146

Email: j.kendall@globafone.com

End User Point of Contact: Angie Wardlow

Phone: (512)936-9550

Email: angie.wardlow@dps.texas.gov

Procurement Point of Contact: Patrick Deviney

Phone: 512- 424-2065

Email: patrick.deviney@dps.texas.gov

Item # 1

Class-Item 915-79

Monthly GO! Unlimited Data/SMS service plan with 150 monthly voice minutes (no rollover) for period 09/01/2016 - 08/31/2017

Stock Number: GO Unlimited

Monthly service costs \$135.00

150 monthly voice minutes (no rollover).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 135.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,620.00

Item # 4
 Class-Item 915-79

Overage Charges:
 \$1.09 per minute
 Calling other satellite networks will cost \$12.99/minute

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
645.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 645.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,265.00

APPROVED

By: Alfred Ramos, CTPM, CTCM
 Phone#: (512) 424-2070
 BUYER