



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P005470  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
E  
N  
D  
O  
R**  
Vendor Number: 00016237  
1223695478500 | SHI GOVERNMENT SOLUTIONS,  
INC  
1301 SOUTH MO-PAC EXPRESSWAY  
SUITE 375  
USA  
AUSTIN, TX 78746-6916

**S  
H  
I  
P  
T  
O**  
Texas Department of Public Safety  
Information Technology  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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  
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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001197

Payment Terms: State of Texas Prompt Pay  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This Purchase Order (PO) is being issued in accordance with SHI Government Solutions quote 10265921 and RFO Response dated, 10/23/15.

Line items 2 through 12 are in accordance with DIR Software Maintenance Exemption through 08/31/2016 and line items 13 through 19 are in accordance DIR Exemption WA-09-16-7640 and shall not exceed \$12,623.00.

**ORDER OF PRECEDENCE:**

The following documents are being 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. PO 405-16-P005470
2. TXDPS Open Market Terms and Conditions, dated 12/10/14, 18 pages attached

All licenses associated with this PO are subject to the Atlassian Customer Agreement, attached, between TXDPS and Atlassian.

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.

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

DPS CONTRACT MONITOR: Phoebe Crouch  
 PHONE: 512-424-5138  
 EMAIL: phoebe.crouch@dps.texas.gov

VENDOR CONTACT: Dave Morris  
 PHONE: 512-541-3400  
 EMAIL: dave\_morris@shi.com

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

Item # 2

Class-Item 920-45

JIRA Agile (Server) for JIRA 500 Users: Commercial Software Maintenance Renewal  
 SEN-2032976

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,106.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,106.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30011-6245-1001- - -1000- - -	\$ 2,106.00

Item # 3  
Class-Item 920-45

Bamboo (Server) 1 Remote Agent: Commercial Software Maintenance Renewal  
SEN-2092979

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 422.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 422.00

<u>LN/FY/Account Code</u> 3/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 422.00
--	-----------------------------------

Item # 4  
Class-Item 920-45

Crowd (Server) Unlimited Users: Commercial Software Maintenance Renewal  
SEN-2032982

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,211.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,211.00

<u>LN/FY/Account Code</u> 4/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 4,211.00
--	-------------------------------------

Item # 5  
Class-Item 920-45

Clover 100 Mcachines: Commercial Software Maintenance Renewal  
SEN-3751348

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,211.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,211.00

<u>LN/FY/Account Code</u> 5/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 4,211.00
--	-------------------------------------

Item # 6  
Class-Item 920-45

FishEye (Server) 100 Users: Commercial Software Maintenance Renewal  
SEN-2032977

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,106.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,106.00

<u>LN/FY/Account Code</u> 6/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,106.00
--	-------------------------------------

Item # 7  
 Class-Item 920-45

Confluence SharePoint Connector (Server) for Confluence 500 Users: Commercial Software Maintenance Renewal  
 SEN-3751349

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,053.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,053.00

<u>LN/FY/Account Code</u> 7/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,053.00
--	-------------------------------------

Item # 8  
 Class-Item 920-45

Confluence Team Calendars (Server) for Confluence 500 Users: Commercial Software Maintenance Renewal  
 SEN-3751352

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,053.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,053.00

<u>LN/FY/Account Code</u> 8/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,053.00
--	-------------------------------------

Item # 9  
 Class-Item 920-45

Crucible (Server) 100 Users: Commercial Software Maintenance Renewal  
 SEN-2032978

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,106.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,106.00

<u>LN/FY/Account Code</u> 9/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,106.00
--	-------------------------------------

Item # 10  
 Class-Item 920-45

JIRA Misc Workflow Extensison for JIRA 500 Users: Commercial Software Maintenance Renewal  
 SEN-3751346

TERM: Date of Issuance to 09/04/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,316.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,316.00

<u>LN/FY/Account Code</u> 10/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 6,316.00
---	-------------------------------------

Item # 11  
Class-Item 920-45

SQL for Confluence (Pro Edition) for Confluence (Server) 500 Users: Commercial Software Maintenance Renewal  
SEN-3751350

TERM: Date of Issuance to 09/04/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,316.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,316.00

<u>LN/FY/Account Code</u> 11/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 6,316.00
---	-------------------------------------

Item # 12  
Class-Item 920-45

Spacetree for Confluence 500 Users: Commercial Software Maintenance Renewal  
SEN-3751351

TERM: Date of Issuance to 09/04/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.00

<u>LN/FY/Account Code</u> 12/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 11.00
---	----------------------------------

Item # 13  
Class-Item 209-87

JIRA (Server) 500 Users: Commercial License Renewal  
SEN-2032975

TERM: Date of Issuance to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 368.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 368.00

<u>LN/FY/Account Code</u> 13/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 368.00
---	-----------------------------------

Item # 14  
Class-Item 209-87

Commercial (Server) 500 Users: Commercial License Renewal  
SEN-2032980

TERM: 01/07/2016 to 01/06/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 307.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 307.00

<u>LN/FY/Account Code</u> 14/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 307.00
---	-----------------------------------

Item # 15  
Class-Item 209-87

Stash (Server) 10 Users: Starter License Renewal  
SEN-3751347

TERM: Date of Issuance to 09/04/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 205.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 205.00

<u>LN/FY/Account Code</u> 15/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 205.00
---	-----------------------------------

Item # 16  
Class-Item 209-87

Xporter - Export Issues from JIRA for JIRA (Server) 500 Users: Commercial License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,351.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,351.00

<u>LN/FY/Account Code</u> 16/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,351.00
---	-------------------------------------

Item # 17  
Class-Item 209-87

Gantt-Chart for JIRA for JIRA (Server) 500 Users: Commercial License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,939.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,939.00

<u>LN/FY/Account Code</u> 17/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,939.00
---	-------------------------------------

Item # 18  
Class-Item 209-87

Balsamiq Mockups for Confluence for Confluence (Server) 500 Users: Commercial License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,918.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,918.00

<u>LN/FY/Account Code</u> 18/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 3,918.00
---	-------------------------------------

Item # 19  
 Class-Item 209-87

User Profiles for Confluence for Confluence (Server) 500 users: Commercial License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,351.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,351.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
19/16/16-30011-6245-1001- - -1000- - -	\$ 2,351.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 42,350.00

APPROVED

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