



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007001

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

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Vendor Number: 00019573
ACTIONABLE INTELLIGENCE TECHNOLOGIES, INC.

P O Box 325
McLean, VA 22101

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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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

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.

| | |
|-------------------------|------------------------------------|
| Solicitation (Bid) No.: | Payment Terms: |
| | Shipping Terms: |
| | Delivery Calendar Day(s) A.R.O.: 0 |

Item # 1
Class-Item 920-45

Software Maintenance Financial System (FIS) Stand Alone Perpetual Single User License 10,000 pages per month Renewal Period 06/01/2016 thru 05/31/2017 Includes Tier 1 Maintenance Support Upgrade Assurance & IDA Library Subscription License includes technical support, customer support, and all new versions released during the contract year. AIT's Maintenance, Support, Upgrade Assurance and IDA Library Subscription Agreement document is available upon request.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 6,982.37 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 6,982.37 |

| | |
|---|------------------------------|
| LN/FY/Account Code 1/16/16-72021-6245-1001- - -0200- - - | Dollar Amount \$ 6,982.37 |
|---|------------------------------|

Item # 2

Service Period 06/01/2016 thru 05/31/2017 ---
Final Optional Renewal Period 06/01/2017 thru 05/31/2018
Previous POs - 405-14-42104 - 405-15-P002778

Item # 3

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Software Maintenance Exemption through 08/31/2016. By acceptance of this PO, vendor agrees to Open Market RFO Technology Ts and Cs.
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. Contact: Tammy Flores 512-424-7402 at (512)424-7402
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
Any contract found to violate Government Code 2252.908 is void.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 6,982.37

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER