



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008110  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00013842  
1522189693700 | CARAHSOFT TECHNOLOGY CORP  
  
1860 MICHAEL FARADAY DR  
SUITE 100  
USA  
RESTON, VA 20190

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Texas Department of Public Safety  
Law Enforcement Support  
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.

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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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:

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

Item # 4

This Purchase Order (PO) is being issued in accordance with the Department of Information Resources (DIR) Master Contract, DIR-TSO-3149, which expires on 06/22/2017. By acceptance of this PO, vendor agrees to Terms and Conditions\_PRICING REQUEST DIR ICTs and TXMAS, dated 12/10/2014, 18 pages attached.

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.

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.

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.

**SOFTWARE:**

If software subscription, user licenses, maintenance, or warranty agreements are applicable to the requested products it is the responsibility of the responding vendor to provide such license/agreement with the submission of the Pricing Request. Any documents (vendors 3rd party) which are provided at a later date, may not be accepted and any related requirements shall be the sole responsibility of the supplying vendor at the vendors cost with no cost or expense to TXDPS.

The PO is in accordance with Carahsoft quote 8276549, dated 04/25/2016.

**TERM:**

07/16/2016 to 07/15/2017

**RENEWAL:**

This PO may be renewed for up to one (1) additional one (1) year period at the same terms and conditions and at the current renewal prices providing both parties agree in writing and Vendor's DIR original contract has not expired prior to the expiration date of July 15, 2016.

**1st OPTIONAL RENEWAL:**

07/16/2017 to 07/15/2018

Please send received notifications, delays, and/or back orders of any products to [darren.roberson@dps.texas.gov](mailto:darren.roberson@dps.texas.gov).

**DPS CONTRACT MONITOR:** Lisa Salathia

PHONE: 512-424-2708

EMAIL: [lisa.salathia@dps.texas.gov](mailto:lisa.salathia@dps.texas.gov)

**VENDOR CONTACT:** Beth Drake

PHONE: 703-889-9821

EMAIL: [beth.drake@carahsoft.com](mailto:beth.drake@carahsoft.com)

**DPS PROCUREMENT CONTACT:** Darren K. Roberson, Sr., CTPM

PHONE: 512-424-5239

EMAIL: [darren.roberson@dps.texas.gov](mailto:darren.roberson@dps.texas.gov)

Item # 1  
 Class-Item 208-20

Sales Cloud Enterprise Edition

TERM:  
 07/16/2016 to 07/15/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1,433.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,332.30

<u>LN/FY/Account Code</u> 1/16/16-90209-6414-5004- - -1100- - -	<u>Dollar Amount</u> \$ 14,332.30
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Item # 2  
 Class-Item 208-20

Sales Cloud Enterprise Edition Premier Success (Support)

TERM:  
 07/16/2016 to 07/15/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 214.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,149.80

<u>LN/FY/Account Code</u> 2/16/16-90209-6414-5004- - -1100- - -	<u>Dollar Amount</u> \$ 2,149.80
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Item # 3  
 Class-Item 208-80

Data.com Corporate Prospector

TERM:  
 07/16/2016 to 07/15/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,433.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,433.24

<u>LN/FY/Account Code</u> 3/16/16-90209-6414-5004- - -1100- - -	<u>Dollar Amount</u> \$ 1,433.24
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,915.34

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER