



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P003485

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

V
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Vendor Number: 00006877
1742768479400 | MICROASSIST INC

8500 SHOAL CREEK BLVD
SUITE 4-225
USA
AUSTIN, TX 78757-7591

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P
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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
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
Phone: (512) 424-2060

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

Item # 1
Class-Item 920-45

Software Maintenance distributed between three Indices LES-RSD-DLD
- Service Term 09/01/2015- 08/31/16

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|-----------------|
| 12.00 | \$ 94,243.08 | MO | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,130,916.96 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 1/16/16-42021-6245-6001- - -1100- - - | \$ 878,004.96 |
| 1/16/16-47031-6245-1001- - -1400- - - | \$ 75,000.00 |
| 1/16/16-80011-6255-1001- - -1600- - - | \$ 177,912.00 |

Item # 2
 Class-Item 939-21

Hardware Maintenance
 - Service Term 09/01/2015- 08/31/16

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 12.00 | \$ 31,414.33 | MO | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 376,971.96 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-42021-6245-6001- - -1100- - - | \$ 376,971.96 |

Item # 8

The Department of Information Resources (DIR) Master Contract DIR-SDD-1972 Standard Terms and Conditions, in addition to the Texas Department of Public Safety (TXDPS) Technology Terms and Conditions dated 12/10/2014, shall apply and will govern the issued TXDPS Purchase Order (PO), Executed Contract and Statement of Work (SOW) 405-15-R012027, Work Orders, Attachments, Amendments, and or Exhibits.

This Texas Department of Public Safety (TXDPS) Purchase Order (PO) is for the purpose of procuring Application Development, Technology Upgrade/Migration and Transformation, and Maintenance and Support Deliverable Based Information Technology Services (DBITS). All services will be provided by MicroAssist either at their production environment or at the TXDPS headquarters campus located at 5805 N. Lamar Blvd. Austin, TX 78752. Currently identified services will be provided for the Law Enforcement Support (LES) and Regulatory Services (RSD) division of TXDPS, but other divisions may ultimately receive services through this procurement.

Item # 9

Service Period:

Application maintenance and support services will begin on the DATE OF AWARD and will end on August 31, 2017. Application enhancements will begin on the dates specified within the specific Change Orders and will conclude when all required services have been provided and the Department receives, tests, and accepts the specific application enhancements. No application enhancement services will be provided outside of the term of this Contract.

RENEWAL OPTIONS:

This Contract may be renewed for three (3) additional twelve (12) month periods as long as the identified DIR Master Contract(s) remains in effect or a replacement DIR contract is in effect, Department having available funding, and issuance of a Department P&CS Purchase Order Change Notice (POCN) and an executed Contract Modification requiring signatures by both parties..

Item # 12

ANNUAL FINANCIAL DISCLOSURE REPORTS:

The Vendor shall provide information and any other financial information reasonably requested by the Department consistent with the services provided by the Vendor or otherwise required by the then applicable Department policies for similar contracts.

Item # 13

This PO incorporates the fully executed Statement of Work dated 7/15/15. In the event of conflict, the following Contract Documents will have the order of precedence:

- The DIR Master Contract;
- The Department PO with all subsequent Change Orders;
- The Department Pricing Requests Terms and Conditions to DIR Vendors, dated 12/10/14, Appendices;
- The Price Request, as posted, with all Attachments, exhibits and Appendices; and
- The Vendor's Response.

Item # 11

Maintenance and Support Points of Contact:

Law Enforcement Support Division
Angie Kendall
512-424-2471
angie.kendall@dps.texas.gov

Regulatory Services Division
Linda Boline
512-424-5246
Linda.boline@dps.texas.gov

Driver License Division
Frances Gomez
512-424-7243
Frances.gomez@dps.texas.gov

Procurement and Contract Services Contact
Bridget Barksdale, CTPM
512-424-2888
bridget.barksdale@dps.texas.gov

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|----------|-----------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 1,507,888.92 |

APPROVED

By: Luis Blanco, CTCM , CTPM

Phone#: (512) 424-7626

BUYER