



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004366

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

V E N D O R	Vendor Number: 00020635 INTERNATIONAL BUSINESS MACHINES CORP PO Box 676673 Dallas, TX 75267
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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 Phone: (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 Phone: (512) 424-2060
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Solicitation (Bid) No.: 405-16-B000991	Payment Terms: Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-2108, which expires on 10/04/2015. 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.

Order of Precedence:

The following documents are 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. DIR contract DIR-SDD-2108 and all amendments
2. TXDPS issued Purchase Order and any subsequent Purchase Order Change Notices
3. TXDPS Technology Terms and Conditions dated 12/10/2014
3. TXDPS Solicitation Pricing Request 405-15-B000991 and any subsequent modifications and amendments
4. IBMs response to Request for Offer 405-15-B000991

Service Term: 09/01/2015 - 08/31/2016
 Tech Support: 1-800-IBM-SERV

Machine No: 2818-Q03
 Desc: IBM zEnterprise 114
 SN: 025D05D

Vendor Point of Contact: Mark Jones
 Phone: 713-443-4692
 Email: marjones@us.ibm.com

End User Point of Contact: Frank Benavides
 Phone: 512-424-2469
 Email: Frank.Benavides@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM
 Phone: 512- 424-7347
 Email: Kenneth.Maze@dps.texas.gov

Item # 2

Class-Item 920-45

Software Maintenance, z/OS V1 Security Server Product License 5694A01 Service Term 9/1/2015 - 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1,990.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,889.60

<u>LN/FY/Account Code</u> 2/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 23,889.60
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Item # 3

Class-Item 920-45

Software Maintenance, z/OS V1 SDSF Product License 5694A01 Service Term 9/1/2015 - 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 735.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,820.00

<u>LN/FY/Account Code</u> 3/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 8,820.00
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Item # 4
 Class-Item 920-45

Software Maintenance, z/OS GDDM-PGF Product License 5694A01 Service Term 9/1/2015 - 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 595.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,144.20

<u>LN/FY/Account Code</u> 4/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 7,144.20
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Item # 5
 Class-Item 920-45

Software Maintenance, z/OS V1 C/C++ without Debug Service Term 9/1/2015 - 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1,514.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,169.20

<u>LN/FY/Account Code</u> 5/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 18,169.20
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Item # 6
 Class-Item 920-45

Software Maintenance, z/OS DFSMS rmm Product License 5694A01 Service Term 9/1/2015 - 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1,375.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,506.00

<u>LN/FY/Account Code</u> 6/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 16,506.00
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Item # 7
 Class-Item 920-45

Software Maintenance, z/OS V1 Base Product License 5694A01 service term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 29,161.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 349,939.80

<u>LN/FY/Account Code</u> 7/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 349,939.80
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Item # 8
Class-Item 920-45

Software Maintenance, CICS TS V4 for z/OS Product License 5655S97 service term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 25,130.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 301,566.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-30011-6245-1001- - -1000- - -	\$ 301,566.72

Item # 9
Class-Item 920-45

Software Maintenance, COBOL V4 Product License 5655S71 service term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 3,725.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44,703.36

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-30011-6245-1001- - -1000- - -	\$ 44,703.36

Item # 10
Class-Item 920-45

Software Maintenance, DB2 10 for z/OS Product License 5605DB2 service term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 21,107.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 253,294.08

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-30011-6245-1001- - -1000- - -	\$ 253,294.08

Item # 11
Class-Item 920-45

Software Maintenance, Tivoli NVAS S&S Product License 5698S34 Qty. 13
service term 9/1/15 through 8/31/16
License Product ID: 5698NAS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 425.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,525.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-30011-6245-1001- - -1000- - -	\$ 5,525.00

Item # 12
Class-Item 920-45

Software Maintenance, DB2 Administration Tool S&S Product License 5655E90 Qty. 38
License Product ID: 5655DAT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
38.00	\$ 497.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,886.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-30011-6245-1001- - -1000- - -	\$ 18,886.00

Item # 13
Class-Item 920-45

Software Maintenance, DB2 Query Monitor S&S Product License 5655E87 Qty 38
License Product ID: 5655V42

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
38.00	\$ 465.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,670.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
13/16/16-30011-6245-1001- - -1000- - -	\$ 17,670.00

Item # 14
Class-Item 920-45

Software Maintenance, DB2 Utilities Suite S&S Product License 5648D68 Qty 66
License Product ID: 5655W87

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
66.00	\$ 154.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,164.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
14/16/16-30011-6245-1001- - -1000- - -	\$ 10,164.00

Item # 15
Class-Item 920-45

Software Maintenance, IBM Workload Scheduler S&S Product License 5698S51 Qty 13
License Product ID: 5698T08

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 3,175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 41,275.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
15/16/16-30011-6245-1001- - -1000- - -	\$ 41,275.00

Item # 16
Class-Item 920-45

Software Maintenance, APP Performance Analyzer S&S Product License 5697N38 Qty 63
License Product ID: 5655Q09

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
63.00	\$ 240.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,120.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
16/16/16-30011-6245-1001- - -1000- - -	\$ 15,120.00

Item # 17
Class-Item 920-45

Software Maintenance, Debug Tool S&S Product License 5655J19 Qty 35
License Product ID: 5655Q10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 120.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,200.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
17/16/16-30011-6245-1001- - -1000- - -	\$ 4,200.00

Item # 18
Class-Item 920-45

Software Maintenance, Fault Analyzer S&S Product License 5697G59 Qty 35
License Product ID: 5655Q11

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 349.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,215.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
18/16/16-30011-6245-1001- - -1000- - -	\$ 12,215.00

Item # 19
Class-Item 920-45

Software Maintenance, File Manager S&S Product License 5697G60 Qty 35
License Product ID: 5655Q12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 202.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,070.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
19/16/16-30011-6245-1001- - -1000- - -	\$ 7,070.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,156,157.96

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

BUYER