



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P004533  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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R**  
Vendor Number: 00010266  
1331009121300 | SOLID BORDER  
  
1806 TURNMILL ST  
USA  
SAN ANTONIO, TX 78248-1220

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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.

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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 # 9

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-SDD-1855 which expires on 06/06/2016 and Solid Border quote 44537-RR, dated 08/12/2015.

The Texas Department of Public Safety (TXDPS) is exercising the 1st of 3 renewals as per the original RFQ response from Solid Border, dated 08/13/2014.

RENEWAL TERM:  
September 1, 2015 to August 31, 2016

RENEWALS:  
This Purchase Order (PO) may be renewed for up to two (2) additional one (1) year periods at the original terms and conditions agreed on and at the same price quote for each renewal period providing both parties agree in writing and the Vendors DIR contract has not expired prior to the Purchase Order expiration date of August 31st, 2016.

DPS CONTRACT MONITOR: Miguel Scott  
PHONE: 512-424-7912  
EMAIL: miguel.scott@dps.texas.gov

VENDOR CONTACT: Erica Stinson  
PHONE: 512-699-5600  
EMAIL: erica.stinson@solidborder.com

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

Item # 1  
Class-Item 920-37

USERINSIGHT MONITORING SERVICE SUBSCRIPTION - PREPAID ANNUAL TERM PRICING PER USER  
MSRP: \$17.66

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10000.00	\$ 7.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 76,600.00

LN/FY/Account Code	Dollar Amount
1/16/16-65704-6414-1001- - -1000- - -	\$ 76,600.00

Item # 2  
Class-Item 920-40

UserInsight Quickstart (Greater than 5,000 Users) - 32 Hours of Implementation Services with monthly 1 hour health checks over the following 12 months

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	EA	0.00 %	-\$ 10,000.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code	Dollar Amount
2/16/16-65704-6414-1001- - -1000- - -	\$ 0.00

Item # 3  
Class-Item 920-40

NEXPOSE DEDICATED PERIMETER SECURITY ENGINE  
MSRP: \$7,000.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,230.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,230.00

<u>LN/FY/Account Code</u> 3/16/16-65704-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 6,230.00
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Item # 4  
Class-Item 920-45

METASPLOIT PRO (PERPETUAL LICENSE, MAINTENANCE & SUPPORT) MSRP: \$7,000.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,230.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,230.00

<u>LN/FY/Account Code</u> 4/16/16-65704-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 6,230.00
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Item # 5  
Class-Item 208-80

NEXPOSE ULTIMATE - INCLUDES NEXPOSE,  
METASPLOIT & CONTROLS INSIGHT  
Licensed for the specified IP Range. This includes discovery, web scanning, unlimited scan engines, unlimited templates.  
MSRP: \$11.57

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15000.00	\$ 5.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 78,150.00

<u>LN/FY/Account Code</u> 5/16/16-65704-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 78,150.00
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Item # 6  
Class-Item 920-40

TECHNICAL SUPPORT & UPGRADES and SUBSCRIPTION Technical Support & Upgrades (15% of product list price)and Subscription (20% of product list price) - Initial One Year Term

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

<u>LN/FY/Account Code</u> 6/16/16-65704-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 7  
 Class-Item 920-40

NEXPOSE SHARED PERIMETER SECURITY ENGINE UP TO 512 IPs  
 MSRP: \$2,337.50

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,080.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,080.00

<u>LN/FY/Account Code</u> 7/16/16-65704-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,080.00
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Item # 8  
 Class-Item 208-80

METASPLOIT EXPRESS (PERPETUAL LICENSE, MAINTENANCE & SUPPORT) This one-year, one-user license includes online and phone support. Name and email address of license user:  
 MSRP: \$1,750.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,557.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,557.00

<u>LN/FY/Account Code</u> 8/16/16-65704-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,557.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 170,847.00

APPROVED

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