



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004550

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

**V
E
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D
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R**
Vendor Number: 00017252
1202446920200 | CIMA SOLUTIONS GROUP LTD.

118 Lynn Ave. Bldg. 300
Lewisville, TX 75057

**S
H
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P
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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
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.

**B
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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

Solicitation (Bid) No.: 405-16-B001073

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 3

Item # 1

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-2107, which expires on 05/23/2016. 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.

Service Period: 09/01/2015 through 08/31/2016

Standard Manufacturer :
Service information at: IBM 1-800-IBM-SERV

Vendor Point of Contact: Steven Geter
Phone: 972-499-8263
Email: sgeter@cimasg.com

End User Point of Contact: Mark Tabak
Phone: 512-424-2294
Email: Mark.Tabak@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

IBM DB2 Connect Enterprise Edition 25 Authorized User Annual SW Subscription & Support Renewal
Part E02K5LL
Service Term 12/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 80.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30011-6245-1001- - -1000- - -	\$ 80.40

Item # 3

Class-Item 920-45

IBM DB2 Connect Unlimited Edition for System z Millions of Service Units per Hour Annual SW Subscription & Support Renewal
Part E1AQSL
Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
88.00	\$ 33.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,914.56

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-30011-6245-1001- - -1000- - -	\$ 2,914.56

Item # 4
Class-Item 920-45

IBM DB2 Connect Unlimited Edition for System z Host Server Annual SW Subscription & Support Renewal
Part E1AR9LL
Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,549.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,549.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-30011-6245-1001- - -1000- - -	\$ 14,549.25

Item # 5
Class-Item 920-45

IBM DB2 Developer Edition Authorized User Annual SW Subscription & Support Renewal
Part E02MRLL
Service Term 9/1/15 through 8/1/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 313.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 940.89

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-30011-6245-1001- - -1000- - -	\$ 940.89

Item # 6
Class-Item 920-45

IBM DB2 Enterprise Server Edition Processor Value Unit (PVU) Annual SW Subscription & Support Renewal
Part E020CLL
Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
350.00	\$ 80.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,203.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-30011-6245-1001- - -1000- - -	\$ 28,203.00

Item # 7
Class-Item 920-45

IBM DB2 Workgroup Server Edition Authorized User Single Install License + SW Subscription & Support 12 Months
Part D5B77LL
Service 6/26/15 through 6/30/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-30011-6245-1001- - -1000- - -	\$ 0.00

Item # 8
 Class-Item 920-45

IBM DB2 Workgroup Server Edition Authorized User Single Install Annual SW Subscription & Support Renewal
 Part E1B79LL
 Service 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2930.00	\$ 82.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 241,871.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-30011-6245-1001- - -1000- - -	\$ 241,871.50

Item # 9
 Class-Item 920-46

IBM DB2 Workgroup Server Edition Limited Use Socket Annual SW Subscription & Support Renewal
 Part: E07BQLL
 Service 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 2,995.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,982.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-30011-6245-1001- - -1000- - -	\$ 11,982.96

Item # 10
 Class-Item 920-45

IBM SecureWay Host On Demand for System z Authorized User Annual SW Subscription & Support Renewal
 Part E07DKLL
 Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1000.00	\$ 32.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32,180.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-30011-6245-1001- - -1000- - -	\$ 32,180.00

Item # 11
 Class-Item 920-45

IBM DB2 Advanced Enterprise Server Edition Processor Value Unit (PVU) Annual SW Subscription & Support Renewal
 Part E0HPVLL
 Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1820.00	\$ 92.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 168,058.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-30011-6245-1001- - -1000- - -	\$ 168,058.80

Item # 12
 Class-Item 920-45

IBM Domino Enterprise Server Processor Value Unit (PVU) Annual SW Subscription & Support Renewal
 Part E020KLL
 Service Term 5/1/16 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
70.00	\$ 3.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 259.00

<u>LN/FY/Account Code</u> 12/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 259.00
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Item # 13
 Class-Item 920-45

IBM SAN Volume Controller Base Virtualization Terabytes (1-100) Annual SW Subscription & Support Renewal
 Part E0HUULL
 Service 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 286.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,611.00

<u>LN/FY/Account Code</u> 13/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 28,611.00
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Item # 14
 Class-Item 920-45

IBM SAN Volume Controller Base Virtualization Terabytes (101-250) Annual SW Subscription & Support Renewal
 Part E0HUVLL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 182.92	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,438.00

<u>LN/FY/Account Code</u> 14/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 27,438.00
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Item # 15
 Class-Item 920-45

IBM SAN Volume Controller Base Virtualization Terabytes (251-500) Annual SW Subscription & Support Renewal
 Part E0HUWLL
 Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
58.00	\$ 105.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,138.72

<u>LN/FY/Account Code</u> 15/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 6,138.72
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Item # 16
 Class-Item 920-45

IBM Workload Scheduler Processor Value Unit (PVU) Annual SW Maintenance Renewal
 Part E02AFLL
 Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2800.00	\$ 6.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,256.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
16/16/16-30011-6245-1001- - -1000- - -	\$ 18,256.00

Item # 17
 Class-Item 920-45

IBM InfoSphere Federation Server Processor Value Unit (PVU) Annual SW Subscription & Support Renewal
 Part E03Y8LL
 Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
140.00	\$ 129.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,155.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
17/16/16-30011-6245-1001- - -1000- - -	\$ 18,155.20

Item # 18
 Class-Item 920-45

IBM Personal Communications for System z Authorized User Annual SW Subscription & Support Renewal
 Part E07DJLL
 Service Term 9/1/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 26.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53.02

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
18/16/16-30011-6245-1001- - -1000- - -	\$ 53.02

Item # 19
 Class-Item 920-45

IBM XL C/C++ for AIX Authorized User Annual SW Subscription & Support Renewal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 569.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,709.49

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
19/16/16-30011-6245-1001- - -1000- - -	\$ 1,709.49

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 601,401.79

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

BUYER