



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P004624  
  
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  
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:  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 0

Item # 7

This purchase order number 405-16-P004624, replaces the previous purchase order number 405-15-P000242 issued to your company for these products/services.

The number noted on this new purchase order must be reflected on all invoices and correspondence regarding these products/services.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

All other terms and conditions remain unchanged.

Item # 1

Class-Item 920-45

Log Master for DB2 BMC LP Number 1624643

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	\$ 23,470.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,470.56

LN/FY/Account Code	Dollar Amount
1/16/16-30011-6245-1001- - -1000- - -	\$ 23,470.56

Item # 2

Class-Item 920-45

Mainview Focal Point BMC LP Number 400981

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	\$ 6,808.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,808.54

LN/FY/Account Code	Dollar Amount
2/16/16-30011-6245-1001- - -1000- - -	\$ 6,808.54

Item # 3  
 Class-Item 920-45

MainView SRM StopX37/11 BMC LP Number 407054  
 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	\$ 13,483.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,483.01

<u>LN/FY/Account Code</u> 3/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 13,483.01
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Item # 4  
 Class-Item 920-45

Mainview for CICS BMC LP Number 400977  
 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	\$ 14,976.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,976.86

<u>LN/FY/Account Code</u> 4/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 14,976.86
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Item # 5  
 Class-Item 920-45

MainView for DB2 BMC LP Number 400982  
 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	\$ 14,287.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,287.39

<u>LN/FY/Account Code</u> 5/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 14,287.39
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Item # 6  
 Class-Item 920-45

MainView for Infrastructure Management BMC LP Numbers: 1624637, 1624638, 1624639, 1624640  
 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	\$ 28,258.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,258.28

<u>LN/FY/Account Code</u> 6/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 28,258.28
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 101,284.64

APPROVED

By: Nancy Devon, CTPM

Phone#: (512) 424-2067

BUYER