



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004988

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

V
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Vendor Number: 00016013
1251921937700 | DATABANK IMX

2700 REED RD STE 240
USA
HOUSTON, TX 77051

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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.

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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.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 7

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2190 which expires on 09/03/2017.
By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014

Notice Under Government Code 2261.252
Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 3
Class-Item 920-45

DA6_ITM_PLT-DocAve 6 Backup and Recovery.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,854.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,709.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-30011-6414-1001- - -1000- - -	\$ 7,709.72

Item # 4
Class-Item 920-45

DA6_MGR100-DocAve6 Migration 100 GB Promotion - includes 6 copies of Content Manager as part of promotion.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,557.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,557.81

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-30011-6414-1001- - -1000- - -	\$ 6,557.81

Item # 5
Class-Item 920-45

MAINT_PRM-Premier Maintenance for DocAve and other AvePoint products listed in this quote as per Maintenance Agreement. Includes: live 24/7 phone support, and web, email support, plus all releases, service packs, and upgrades; Start date: license delivery date; Period: 12 months per unit. Annually

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,077.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,077.05

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-30011-6234-1001- - -1000- - -	\$ 5,077.05

Item # 6
Class-Item 920-45

DPC-OSTA- One Day-On-Site Training for AvePoint Products

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,432.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,432.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-30011-6245-1001- - -1000- - -	\$ 1,432.50

Item # 2
 Class-Item 920-45

Premier Maintenance for DocAve and other AvePoint products- Option YR 2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

<u>LN/FY/Account Code</u> 2/16/16-30011-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.01
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Item # 8
 Class-Item 920-45

Premier Maintenance for DocAve and other AvePoint products- Option YR 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

<u>LN/FY/Account Code</u> 8/16/16-30011-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.01
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 20,777.10

APPROVED

By: Israel Gonzalez
 Phone#: (512) 424-5255
 BUYER