



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P005047  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00020447  
GARTNER INC  
  
PO BOX 911319  
DALLAS, TX 75391-1319

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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.: 405-16-B001079

Payment Terms: State of Texas Prompt Pay  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This Purchase Order (PO) shall be in accordance with the Department of Information Resources (DIR) Master Contract, DIR-TSO-2531, DIR Master Contract Term End Date: 1/27/2016 DIR Master Contract Expiration Date: 1/27/2018

The standard terms and conditions of the awarded DIR Vendors contract will govern the issuance of this TXDPS PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this PO when not in conflict to those as stated in DIRs Master Contract.

Pricing per Gartner's response to Pricing Request 405-16-B001079; Option A Existing Research Services

Period of Performance: 9/28/2015 - 9/27/2016

Optional Renewal Terms: This service may be renewed for up to one (1) 1-year period at the same terms and conditions and at the same price quoted for the renewal period of performance providing that both parties agree in writing prior to the expiration date.

The renewal period of performance shall be from 9/28/2016 thru 9/27/2017.

The renewal period pricing per Gartner's response to Pricing Request 405-16-B001079; Option A Existing Research Services.

Service Requirements per attached Scope of Work.

Item # 2

Class-Item 956-35

Research and Advisory Subscription Services

Gartner for IT Executives CIO Signature: Member and Delegate - Suggested for CIO and Deputy CIO

Annual Subscription 9/28/2015 - 9/27/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 88,736.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 88,736.00

<u>LN/FY/Account Code</u> 2/16/16-30011-6283-1001- - -1000- - -	<u>Dollar Amount</u> \$ 88,736.00
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Item # 3

Class-Item 956-35

Research and Advisory Subscription Services

Gartner for IT Leaders Advisor - Suggested for Senior IT Management

Annual Subscription 9/28/2015 - 9/27/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 25,230.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75,690.00

<u>LN/FY/Account Code</u> 3/16/16-30011-6283-1001- - -1000- - -	<u>Dollar Amount</u> \$ 75,690.00
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Item # 5  
 Class-Item 956-35

Research and Advisory Subscription Services

Gartner for Technical Professionals - Advisor Department - Suggested for Technologists and IT Practitioners

1 license for 40 users

Annual Subscription 9/28/2015 - 9/27/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 97,653.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 97,653.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-30011-6283-1001- - -1000- - -	\$ 97,653.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 262,079.00

APPROVED

By: Nancy Devon, CTPM  
 Phone#: (512) 424-2067  
 BUYER