



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005277

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

**V
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Vendor Number: 00025632
INFUSED SOLUTIONS LLC

22636 DAVIS DR STE 100
STERLING, VA 20164-4492

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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 # 3

This Purchase Order shall be in accordance with the attached Texas Department of Public Safety-TXDPS Terms and Conditions, dated 2-25-2013, and will govern the Issuance of the TXDPS Purchase Order.

This Purchase Order-PO is to exercise Renewal Option 2 of 2 available under original PO 405-14-40099.

This PO has a DIR Blanket Exemption, Software Maintenance, Class/Commodity 920-45.

Estimated Delivery Date-7 business days from receipt of PO.

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase the quantity of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by a work order for any requirements for additional quantity.

Software-If software subscription, user licenses, maintenance or warranty agreements are applicable to the requested products it is the responsibility of the responding vendor to provide such license agreement with the submission of the RFQ. Any 3rd party vendor documents which are provided at a later date, many not be accepted and any related requirements shall be the sole responsibility of the supplying vendor at the vendors cost with no cost or expense to TXDPS.

Warranty / Technical Support Provider Name-Infused Solutions
Point of Contact-Salman Ejaz
Phone number-202-999-4671
Email-sejaz@infusedsolutions.com
Website-www.infusedsolutions.com

Item # 4

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.

Item # 1
 Class-Item 920-45

FY16 Software Maintenance - MyCOOP Continuity Planning Software (5 Administrator Licenses) Current version V6.13.2.15

Contract Term 10/22/15 through 10/21/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,003.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,003.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-30011-6245-1001- - -1000- - -	\$ 21,003.95

Item # 2
 Class-Item 920-45

FY16 Software Maintenance - Adilib Software (Unlimited license/access) Current Version Express V4.9

Contract Term 10/22/15 through 10/21/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,500.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,500.66

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30011-6245-1001- - -1000- - -	\$ 3,500.66

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 24,504.61

APPROVED

By: Robin Thompson-Monroe, CTPM

Phone#: (512) 424-5145

BUYER