



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005319

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

V E N D O R	Vendor Number: 00008538 1463896484200 SEMPER FEYE SOLUTIONS, INC. 13421 CAPADOCIA CV USA AUSTIN, TX 78727-1405
----------------------------	--

S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 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 I L L T O	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: State of Texas Prompt Pay Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
-------------------------	---

Item # 2

This Purchase Order (PO) is in accordance with Department of Information Resources (DIR) Master Contract, DIR-SDD-2002, which expires on 06/17/2017. By acceptance of this PO, vendor agrees to Terms and Conditions_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

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.

The Texas Department of Public Safety is exercising the 1st of 3 optional renewals available as per the original RFQ response from Semper Feye Solutions, Inc. dated 09/16/2014.

TERM: Date of Issuance through 08/31/2016

OPTIONAL RENEWAL TERMS REMAINING:

Renewal Term Two: September 1, 2016 through August 31, 2017

Renewal Term Three: September 1, 2016 through August 31, 2018

This PO is in accordance with Semper Feye Solutions, Inc. quote SFS-QUO-2015-4-3

This PO is being issued in conjunction with original PO 405-15-P001127 and all quoted pricing shall remain firm fixed during any active renewal of an awarded PO.

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Tammy Flores

PHONE: 512-424-7402

EMAIL: tammy.flores@dps.texas.gov

VENDOR CONTACT: Robert Wagner

PHONE: 254-238-2731

EMAIL: robert.wagner@semperfeye.com

DPS PROCUREMENT CONTACT: Darren Roberson, CTPM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 1

Class-Item 920-45

Software Maintenance and Support, Semantica Pro Desktop

Item #: SW.SRIPRO.MX

TERM: Date of Issuance through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 1,370.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 41,108.10

<u>LN/FY/Account Code</u> 1/16/16-66024-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 41,108.10
--	--------------------------------------

Item # 3
 Class-Item 920-45

Software Maintenance and Support, Semantica Enterprises
 Item #: SW.SRIENT. MX

TERM: Date of Issuance through 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 519.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,585.90

<u>LN/FY/Account Code</u> 3/16/16-66024-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 15,585.90
--	--------------------------------------

Item # 4
 Class-Item 920-45

FY17 Optional Renewal Term
 09/01/16 through 08/31/17

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> 4/16/16-66024-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.01
--	---------------------------------

Item # 5
 Class-Item 920-45

FY17 Optional Renewal Term
 09/01/16 through 08/31/17

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> 5/16/16-66024-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 0.01
--	---------------------------------

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 56,694.02

APPROVED

By: Darren Roberson, CTPM
 Phone#: (512) 424-2000
 BUYER