



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008908

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

**V
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R**
Vendor Number: 00016237
1223695478500 | SHI GOVERNMENT SOLUTIONS,
INC
1301 SOUTH MO-PAC EXPRESSWAY
SUITE 375
USA
AUSTIN, TX 78746-6916

**S
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Texas Department of Public Safety
Highway Patrol Division
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.

**B
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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 (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-SDD-1951 which expires on 01/09/2017. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated, 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO).

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

This PO is in accordance with SHI Government Solutions Quote# 11842096, dated 07/06/16

Item # 4

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

DPS CONTRACT MONITOR: Roger Fulgham
PHONE: 512-424-7606
EMAIL: Roger.Fulgham@dps.texas.gov

VENDOR CONTACT: Kerri Fitzmorris
PHONE: 800-870-6079
EMAIL: Kerri_Fitzmorris@shi.com

DPS PROCUREMENT CONTACT: Alfred Ramos, CTPM, CTCM
PHONE: 512-424-2070
EMAIL: Alfred.Ramos@dps.texas.gov

Item # 1
 Class-Item 208-37

Altova MapForce 2016 Professional Edition - Version upgrade license - 1 installed user - upgrade from ver. 2015 - Win Altova Part # Part # M15P-M16P-1001-OP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 262.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 262.00

LN/FY/Account Code	Dollar Amount
1/16/16-63114-6414-7235- - -0300- - -	\$ 209.60
1/16/16-63115-6414-4735- - -0300- - -	\$ 52.40

Item # 2
 Class-Item 920-45

Altova Support & Maintenance Package - Product info support for Altova MapForce Professional Edition - 1 installed user - web support - 1 year business hours - response time 1-2 business days - Part # MP+M1-1001

Estimated Service period for support and maintenance: 7/21/2016 - 7/20/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 109.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 109.00

LN/FY/Account Code	Dollar Amount
2/16/16-63114-6414-7235- - -0300- - -	\$ 87.20
2/16/16-63115-6414-4735- - -0300- - -	\$ 21.80

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 371.00

APPROVED

By: Alfred Ramos, CTPM
 Phone#: (512) 424-2070
 BUYER