



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-17-P008775**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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

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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](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:

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

Item # 2

This purchase order is in accordance with Technology Purchase Terms and Conditions, Open Market Request dated 12/10/2014, and will govern the issuance of a Texas Department of Public Safety purchase order.

State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary or is not available from one of the contracted vendors. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes 920-45 - Software Maintenance/Support.

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. Notice Under Government Code 2252.908 Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions: [https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm) Any contract found to violate Government Code 2252.908 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. Vendor Point of Contact: Richard Lettiere Phone: 800-870-6079 Email: Richard\_Lettiere@shi.com End User Point of Contact: Mark Tabak Phone: (512)424-7954 Email: mark.tabak@dps.texas.gov Procurement Point of Contact: Patrick Deviney Phone: 512- 424-2065 Email: patrick.deviney@dps.texas.gov

Item # 1  
Class-Item 920-45

LISTSERV Classic Perpetual Maintenance Renewal  
LSoft Technologies - Part#: LSV-CL.YPM.WIN-NT/2000  
Coverage Term: Oct-15-2016 - Oct-14-2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,948.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,948.00

LN/FY/Account Code	Dollar Amount
1/16/17-30011-6245-1001- - -1000- - -	\$ 2,948.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 2,948.00

APPROVED

By: Ken Maze, CTPM  
Phone#: (512) 424-7347

BUYER