



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0296

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **G** Date: **09/09/16** PO Method: **OM** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SIRCON CORPORATION
 ATTN: ACCOUNTS RECEIVABLE
 24431 NETWORK PL
 CHICAGO IL 606731244
 United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1330830196 2

Purchaser: Denise Walch
Phone: 512/676-6153
Fax: 512/463-6159
Email: denise.walch@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

09-09-16: PO issued for exercising of second renewal option of Maintenance and Software Agreement pursuant to TDI RFO#454-14-11011.

Renewal term: 09/01/16 through 08/31/17. Pricing during this renewal period is \$120,750 per year, in accordance with the revised Pricing sheet submitted on August 26, 2014, by Vendor and agreed upon by TDI, that reflects this set price each renewal year of the contract term.

Renewal Options:

- Renewal Option #1--09/01/2015--08/31/2016---\$120,750
- Renewal Option #2--09/01/2016--08/31/2017---\$120,750
- Renewal Option #3--09/01/2017--08/31/2018---\$120,750
- Renewal Option #4--09/01/2018--08/31/2019---\$120,750

Contract is result of Sircon's response to RFO dated August 5, 2014, and Sircon revised Pricing dated August 26, 2014. NOTE: Sircon is part of Vertafore Company.

Department of Information Resources (DIR) Software Maintenance Exemption for NIGP Code 920-45 in effect through August 31, 2017. No DIR Contract exists for Sircon software Maintenance, as RFO was a proprietary solicitation that only Sircon Corporation qualified to respond to. 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 listed on the DIR Software website.

TDI in its sole discretion may renew this Purchase Order for the remaining three (3) renewal one-year periods, and if so, will hold pricing at the current amount \$120,750.00.

TDI Contract Administrator: Clarissa Bennett--email: clarissa.bennett@tdi.texas.gov; 512-676-6080
 TDI Contract Monitor: Brian Nolte; email: brian.nolte@tdi.texas.gov; 512-676-6040;

Sircon Contacts: Mr. Kris McGuire: Vice President of Business Operations
 211 University Park Drive
 Okemos, MI 48864
 Telephone: (512) 3812150
 Mobile: (810) 287-0940
 email: kmcguire@vertafore.com

Invoicing: To ensure prompt payment, the vendor must include the following information on all invoices: (1). the above-referenced PO Number; (2), the above-referenced Vendor ID Number; and (3). and other relevant information that will confirm purchase. Failure to comply, may cause a delay in payment process or cause invoice to be returned.

Authorized Signature

09/09/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0296

Please send all software to the attention of Tammy Todd at: ITSLibrary@tdi.texas.gov.

Historical PO info: FY16 PO# 9452

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software Name: SIRCON License Type: Agency License Number: N/A Maintenance Period: 9/1/2016 - 8/31/2017	920/45	1.0000	YR	\$120,750.00	\$120,750.00	09/09/2016
						Schedule Total	<input type="text" value="\$120,750.00"/>
<p align="right">ReqID: 0000015727</p> <p>Maintenance Details: SIRCON (Cosmos) Enhanced Support. SIRCON (Cosmos) Basic Maintenance.</p> <p>3rd Year of 5 Year Renewal - This Year (9/1/16 - 8/31/17)</p> <p>Previous PO#: 9452</p> <p>DIR Contract#: None - Exempt Recommended Vendor: SIRCON</p> <p>Kris McGuire, Vice President of Sircon Business Operations 2112 University Park Drive Okemos, MI 48864 T: (517)381-2150 M: (512)810-287-0940 kmcguire@vertafore.com</p> <p>***ATTACHMENTS*** Vertafore Pricing - RFO Signed</p> <p>Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Layla Young, Brian Nolte</p> <p>Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd</p>							
						Item Total for Line # 1	<input type="text" value="\$120,750.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

09/09/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0296

Page: 3 of 3

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

D. F. W. C. M.

09/09/2016