



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0892**

Payment Terms: **NET30** Freight Terms: **FOB Destin** Ship Via: **VNDR** PCC: **D** Date: **01/13/16** PO Method: **DG** Dispatch: **Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** Search Technologies  
 590 Herndon Parkway Ste 375  
 Herndon Parkway VA 20170  
 United States

**Ship To:** 2F0032  
 7915 Cameron Road  
 Austin TX 78754  
 United States

**Vendor ID:** 1202659735

**Purchaser:** Michael Fuentes  
**Phone:** 512/676-6145  
**Email:**

**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:**

Purchase in accordance with Pricing Request #16-ITS-14275 with a initial term of approximately January 19, 2016 through January 18, 2017.

Renewal Option #1 - 01/19/17 through 01/18/18  
 Renewal Option #2 - 01/19/18 through 01/18/19

In Order of precedence, the following Documents are incorporated into this Purchase Order: TDI Purchase Order Terms and Conditions, Search Technologies Terms and Conditions, Schedule 1 (Folio NXT Maintenance and Support Order form and Folio/NXT Schedule 2 and TDI Pricing Request #16-ITS-14275

Vendor Contact: John-Henry Gross  
 1-703-953-2791  
 JGross@searchtechnologies.com

Contract Administrator: Clarissa Bennett  
 Contract Monitors: John Robinson, Shauna LeVeille, Mark Seedig

Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov  
 c/o Tammi Todd

Maintenance Terms:  
 a. Unlimited telephone web support for two registered contacts during regular business hours.  
 b. Software subscription, which includes: updates, upgrades, and patches  
 c. Access to FAST Knowledge  
 d. Access to Technical Service Bulletins

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Unauthorized



Texas Department of Insurance  
Purchase Order # 45400 16-0892

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rocket NXT Software M&S Renewal FY16 Maintenance Period: 11/1/2015 - 10/31/2016	920/45	1.0000	LOT	6400.00000	6400.00	01/13/2016
						<b>Schedule Total</b>	<input type="text" value="6400.00"/>
						<b>ReqID:</b> 0000014275	
						<b>Item Total for Line # 1</b>	<input type="text" value="6400.00"/>

**Total PO Amount**

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

**Terms and Conditions:**  
The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

Unauthorized

**SCHEDULE 1**

**FOLIO/NXT MAINTENANCE & SUPPORT ORDER FORM**

Customer hereby places an order for Maintenance and Support for the software programs identified below in this Order Form pursuant to the terms and conditions of the Agreement.

<b>PRODUCT</b>	<b>FEE</b>
Annual Maintenance & Support for Rocket Software NXT	\$6400.00
<b>TOTAL FEES DUE</b>	<b>\$6,400.00</b>

# PRICING REQUEST

## THE TEXAS DEPARTMENT OF INSURANCE

PRICING REQUEST NUMBER: 16-ITS-14275

This Pricing Request **must be received on or before:**  
**Monday, January 11, 2016 at 3:00 P.M. CT**  
*(late bids will not be accepted)*

**Email your bid to:**  
 Attn: Price Request number 16-ITS-14275  
[michael.fuentes@tdi.state.tx.us](mailto:michael.fuentes@tdi.state.tx.us)

OR

**Fax your bid to:**  
 (512) 490-1073

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**Instructions:**  
 The Texas Department of Insurance is requesting pricing on the products or services listed below. If you are bidding a substituting brand or model, you must state that it meets, at a minimum, all of the specifications of the item and define the manufacturer and model/PN of the substituted item.

**Respondent shall submit any documents required to be executed as part of a contract award.**

**If you have questions about this Pricing Request, please contact the following TDI Purchaser:**

**Michael Fuentes                      Telephone: 512-676-6145**

Vendor I.D. Number: \_\_\_\_\_

Vendor Name: Search Technologies Corporation

Vendor Contact: John-Henry Gross

Address: 1110 Herndon Parkway Suite 306  
Herndon, VA 20170

City/State: \_\_\_\_\_

Phone: 703 953-2791

Is your company a Certified Texas Historically Underutilized Business (HUB)?  
 YES      NO

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**VENDOR MUST SIGN BELOW.**  
**Failure to sign will disqualify this pricing request.**

Signature: *Kamran Khan*

Title: CEO and President

Date: 1/8/2016

*By signing this bid, I represent that I am an authorized agent of the company listed above with authority to place this bid and obligate my company. By signing this Pricing Request, I agree that my bid is valid for thirty (30) days or until February 8, 2016, whichever comes later.*

Service Description	Initial Term: 12 months	1st Renewal Option 12 Months	2nd Renewal Option 12 Months
The Texas Department of Insurance requesting pricing for annual maintenance and support of the below software at the TDI Texas Department of Insurance: 333 Guadalupe, Austin, TX. 78701.  Unlimited telephone & web support for two registered contacts during business hours.  Software subscription, which includes: Updates, Upgrades, and patches. Access to FAST Knowledge  Access to Technical Service Bulletins  Unlimited telephone & web support during regular business hours between 8:00 am to 5:00 pm, Monday through Friday.			
<b>Item: 1</b> <b>Class and Item:</b> 920-45 <b>Quantity:</b> 12 Months <b>Description:</b> Fast NXT Software M&S	\$ -	\$ -	\$ -
Continued on page 2.			

	Term	Initial Term: 12 Months	1 <sup>st</sup> Renewal Option 12 Months	2 <sup>nd</sup> Renewal Option: 12 Months
<b>TOTAL</b>		\$ 6400.00 .	\$ 6400.00 .	\$ 6400.00 .

All Costs. The Respondent must include all costs of providing all products/services described in this Pricing Request. TDI may order all, part, or any combination of the products/services listed. TDI will also have the option to purchase additional quantities on an as needed basis on any awarded items.