



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0354

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/14/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS DEPT OF INFORMATION RESOURCES PO BOX 13564 AUSTIN TX 787113564 United States	Ship To: 2F0032 - Cameron Rd - Warehouse 7915 Cameron Road Austin TX 78754 United States
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Vendor ID: 3313313313 3	Bill To: Attn: Acctng - Mail Code 108-3A P. O. Box 149104 Austin TX 78714-9104 United States
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Purchaser: Denise Walch Phone: 512/676-6153 Fax: 512/463-6159 Email: denise.walch@tdi.texas.gov	Fax: Email: Invoices@tdi.texas.gov
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PO Information:

09-14-16: ****PURCHASE ORDER FOR INTERNAL USE ONLY****DO NOT SEND TO THE DEPARTMENT OF INFORMATION RESOURCES****

PO issued for FY17 services through the Data Center, for services and hardware provided to TDI through the Data Centers.

1.0 PCC DOC TYPE 9 [CAPPS TYPE 0] with the following citation: This Purchase Order issued against an Interagency Cooperative Contract in accordance with Texas Government Code, Chapter 771, the Interagency Cooperation Act, giving effect to the intent and purpose of Subchapter L, Chapter 2054, Texas Government Code, concerning statewide technology centers, specifically including Section 2054.386(b), requiring each state agency selected to receive services or to have operations performed through a statewide technology center, to enter into an Interagency Contract with the Texas Department of Information Resources.

2.0 This Purchase Order is issued against IAC No. DIR-DCS-IAC-015, TDI CAPPS Contract No. 454-12-00139. The IAC commenced on May 1, 2012, and continues through 11:59 p.m., Central Time, August 31, 2020, unless terminated earlier.

This PO is pursuant to an IAC with DIR (No. DIR-DCS-IAC-015), under a Master Agreement between TDI and DIR and the Multi-sourcing Services Integrator and Service Component Providers under DIR Contracts Nos. DIR-DCS-MSI-MSA-001, DIR-DCS-SCP-MSA-002, and DIR-DCS-SCP-MSA-003. On 10-27-15 Amendment No. 2 to this agreement was executed-25-15. Per Attachment A of the Agreement, for FY17, the estimated not-to-exceed amount is \$5,405,863.

Authorized Signature



09/16/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Data Center Services for Fiscal Year 2017	920/39	1.0000	YR	\$5,242,619.80	\$5,242,619.80	09/14/2016
	Term: 9/1/16 - 8/31/17						
	Program Contract Specialist: Cynthia Bluntzer, Roger Newton Program Contract Coordinator: Clarissa Bennett						
						Schedule Total	[\$5,242,619.80]
					ReqID: 0000016406		
	Previous PO# 16-0473					Item Total for Line # 1	[\$5,242,619.80]

Total PO Amount [\$5,242,619.80]

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.

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

Authorized Signature

09/16/2016