



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006748

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

V E N D O R	Vendor Number: 00028799 TRANSAERO INC  35 MELVILLE PARK RD STE 100 MELVILLE, NY 11747-3268
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S H I P T O	Texas Department of Public Safety Aircraft 10335 Golf Course Rd. Austin, TX 78719 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 7
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Item # 4

\*\*\* DO NOT DUPLICATE ORDER -- this purchase order was submitted to the vendor on 02/25/2016 by the Texas GSA 1122 Program Office \*\*\*

Item # 1  
 Class-Item 680-65

Aviation Night Vision Goggles with accessories - ITT Exelis F4949 AN/AVS-9 Aviator Night Vision Imaging System:

- a. Class B aviator night vision goggle system
- b. GEN III High Resolution Image Intensifier Tubes
- c. Spectral Response Visibility: 0.90 IR minimum
- d. Field of View: 40 degrees minimum
- e. Resolution: 1.3 cy/mr minimum
- f. Weight: 1.5 lb maximum
- g. Objective Lens Focus: 40 cm range minimum / no maximum
- h. Interpupillary Adjustment: 20 mm range minimum
- i. Vertical Adjustment: 25 mm range minimum
- j. Fore- and Aft- Adjustment: 25 mm range minimum
- k. Tilt Adjustment: 10 degree minimum
- l. Eye Relief: 25 mm minimum
- m. Minimum Operating Temperature Range: -20 degrees Fahrenheit to 120 degrees Fahrenheit

To include the following accessories:

- a. Rear mounted low-profile battery pack with weight kit / rotary wing application
- b. Helmet Mount Assembly, Exelis p/n 265897-1, with Side Car Adapter p/n MP900SCMSP
- a. Rotary Wing Application
- b. Button release rotate up / down action
- c. Mount Weight Not to Exceed: 1.0 lb.
- c. Neck Cord: Rotary Wing Application
- d. Lens Cap Covers
- e. Hard Shell Protective Case to Securely Store Goggles and Accessories
- f. Soft Shell Protective

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 10,069.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 81.37	\$ 100,771.37

<u>LN/FY/Account Code</u> 1/16/16-09007-6444-1001- - -0155- - -	<u>Dollar Amount</u> \$ 100,771.37
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## Item # 2

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.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

#### U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

#### 1122 Program:

This order is placed pursuant to the State and Local Law Enforcement Equipment Procurement Program (1122 Program) in support of counterdrug, homeland security and emergency response activities, under the authority of Skylor Hearn, the State Point of Contact (SPOC) for the State of Texas.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Lowest overall cost to agency for quoted product that meets the Agency advertised specifications.

This Purchase Order (PO) is in accordance with the GSA Contract GS-07F-6094R and the 1122 Program.

GSA Contract No. GS-07F-6094R  
Contract Term: 09/16/2005 - 09/15/2020

GSA Contract GS-07F-6094R Terms and Conditions and TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order, if TXDPS T&Cs conflict then Contract GS-07F-6094R T&Cs prevail.

Per TXDPS emailed Pricing Request 405-16-R052040 dated 2/9/2016 and Transaero Inc response quoted 2/10/2016.

Expected delivery date 7 days after receipt of order.

Vendor must contact TXDPS Contract Monitor to confirm delivery location/contact prior to shipment.

Warranty: One (1) Year Standard Commercial Warranty from the date of delivery apply to this Purchase Order. See attached warranty information for details.

Item # 3

**\*\* PARTS FOR TXDPS USE ONLY, NOT FOR EXPORT \*\***

Documents Order of Precedence:

Purchase Order

Pricing Request - Document that includes TXDPS Terms and Conditions and Specifications

Vendor's response to TXDPS Pricing Request Package

Contract Monitor:

Angie Wardlow, 512-936-9550, Angie.Wardlow@dps.texas.gov

Vendor Contact:

Mike Walsh, 631-827-5661

Contract Administrator:

Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 81.37
TOTAL:	\$ 100,771.37

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER