



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006869

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

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Vendor Number: 00018724  
1591958935600 | AUDIO VISUAL INNOVATIONS INC

13859 DIPLOMAT DR  
SUITE 180  
USA  
DALLAS, TX 75234

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Texas Department of Public Safety  
Lubbock Regional Office  
1404 Lubbock Business Park Blvd., Ste 100  
Lubbock, TX 79403  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (806) 740-8700

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
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Item # 1  
Class-Item 803-40

Goose Neck and Lapel Microphone equipment for Podium in Lubbock EOC room compatible with existing Audio Visual Equipment installed by Audio Visual Innovations, Inc., Division of AVI-SPL, in 2014.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,363.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,363.34

LN/FY/Account Code	Dollar Amount
1/16/16-18501-6439-1001- - -0165- - -	\$ 1,681.67
1/16/16-90467-6439-3485- - -0900- - -	\$ 1,681.67

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Texas Department of Public Safety  
Administration Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (512) 424-2000

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.

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.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing 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 and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. Audio Visual Innovations, Inc. quote as submitted to TXDPS

Vendor Instructions:

1. Audio Visual Innovations, Inc. to reference Purchase Order (PO) Number 405-16-P006869 on all documentation
2. Audio Visual Innovations, Inc. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P006869

Only TXDPS Terms and Conditions are applicable to this purchase order.

Service Period: March 7, 2016 through August 31, 2016

Equipment and Services to be provided under this purchase order:

One each Shure Model SHUBLX24PG58H8	Handheld Wireless System	\$270.00
One each Shure Model SHUBLX1H8	Bodypack Transmitter	\$126.00
One each Shure Model SHUCVLBCTQC	Lavalier Condenser Microphone	\$ 40.53
One each Shure Model SHUWA371	Adapter, Standard for all Handheld transmitters	\$ 6.33
One (1) each Shure Model SHUA12B	Flange , Mounting 5/8-27 threaded black	\$ 7.93
One (1) each Atlas Model ATLG13E	Gooseneck, 13 inch	\$ 8.84
	Installation materials	\$ 42.43
	Integration (Assembly, installation, testing, programming, training, etc.)	\$2,212.00
	Direct Costs	\$ 630.59
	General and Administrative	\$ 18.69
	<b>Total</b>	<b>\$3,363.34</b>

Audio Visual Innovations, Inc. shall provide a 90 day full system warranty that includes on site diagnostics, labor, bench repair labor and all parts necessary to complete a repair.

The Shure Wireless microphone system has a two (2) year warranty which TXDPS shall register on line. Audio Visual Innovations, Inc shall assist TXDPS, if needed.

Item # 3

Vendor Contact: Jack Christiana Senior Account Manager  
Phone: Office 281-902-3933 x18627  
Phone: Cell 832-530-7223

TXDPS Contract  
Monitor: Brenda Romero, TXDPS Regional Facilities Manager  
Phone: 806-740-8960  
Email: Brenda.romero@dps.texas.gov

TXDPS Purchaser/Contract Administrator:  
Tim Laws, CTPM  
Phone: 512-424-5269  
Email: timothy.laws@dps.texas.gov

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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,363.34

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER