



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007083

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

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Vendor Number: 00005965  
1132762488500 | SIEMENS INDUSTRY INC.,  
BUILDING TECHNOLO  
1835 KRAMER LN STE 180  
USA  
AUSTIN, TX 78758-4231

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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  
Phone: (512) 424-2000

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  
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 206-23  
  
Haney HQ Bldg Q RTU: BAU-PROG-MNGR-3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 131.96	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,055.68

<u>LN/FY/Account Code</u> 1/16/16-79011-6248-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,055.68
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Item # 2  
 Class-Item 206-23

Haney HQ Bldg Q RTU: BAU-ENG-3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 106.58	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 852.64

<u>LN/FY/Account Code</u> 2/16/16-79011-6248-1001- - -1100- - -	<u>Dollar Amount</u> \$ 852.64
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Item # 3  
 Class-Item 206-23

Haney HQ Bldg Q RTU: BAU-SVC-SPEC-4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 116.73	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,867.68

<u>LN/FY/Account Code</u> 3/16/16-79011-6248-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,867.68
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Item # 4  
 Class-Item 206-23

Haney HQ Bldg Q RTU: LSM-FLN FLN (Support License Manager)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 381.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 381.77

<u>LN/FY/Account Code</u> 4/16/16-79011-6248-1001- - -1100- - -	<u>Dollar Amount</u> \$ 381.77
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Item # 5  
 Class-Item 206-23

Haney HQ Bldg Q RTU: PXA-ENC18 - ENCLOSURE ASSY 18

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 116.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 116.95

<u>LN/FY/Account Code</u> 5/16/16-79011-6248-1001- - -1100- - -	<u>Dollar Amount</u> \$ 116.95
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Item # 6  
 Class-Item 206-23

Haney HQ Bldg Q RTU:PXC16.2-EF.A - APOGEE 16PT, BACNET ETHERNET  
 ALN, RS485

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 854.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 854.13

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-79011-6248-1001- - -1100- - -	\$ 854.13

Item # 7  
 Class-Item 206-23

Haney HQ Bldg Q: A7F30008355 - Xfrmr 100VA,120-24V,dual hub,ClassII UL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-79011-6248-1001- - -1100- - -	\$ 23.30

Item # 8

The issuing office believes that the requested items in this request for offers may be proprietary to one vendor under Texas Government Code 2155.067.

## Item # 9

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.

Installation location requires controlled access. Contractors and sub contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section Criminal History Background Checks in the attached Texas Department of Public Safety Technology Terms and Conditions, dated 10/2014.

#### Notice Under Government Code 2261.252

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.

## Item # 10

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P002701
2. TXDPS Terms and Conditions (copy attached)
3. SIEMENS INDUSTRY INC., BUILDING TECHNOLOGY quote #GSA1600371 dated 2/1/16 (copy attached)
4. SIEMENS INDUSTRY INC., BUILDING TECHNOLOGY to reference 405-16-P007083 on all documentation
5. Invoices must include: Business name, remittance address, month of services and 405-16-P007083
6. Invoices to be submitted via e-mail to: APInvoices@dps.texas.gov

SIEMENS INDUSTRY INC., will ensure it has insurance coverage per Section 34 of TXDPS Terms and Conditions prior to the start of work.

SIEMENS INDUSTRY INC., BUILDING TECHNOLOGY shall coordinate project with Contract Monitor to complete job within 15 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

Item # 11

## Contract Monitor:

Name: Steve Haney

Phone: (512) 424-2820

Email: Steve.Haney@dps.texas.gov

## Purchaser Contact Information:

Name: John Kirchner

Phone: 512-424-7059

Email: John.Kirchner@dps.texas.gov

## Vendor Contact Information:

Name: Michael Dehart

Email: michael.dehart@siemens.com

Phone: (512)339-6991

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 5,152.15

APPROVED

By: John Kirchner, CTPM, CTCM

Phone#: (512) 424-7059

BUYER