



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007496

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

**V
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Vendor Number: 00029762
MICROBLINK LTD

STROJARSKA CESTA 20
ZAGREB, HDP 10000

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Texas Department of Public Safety
Texas Division of Emergency Management
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.: 405-16-B001664

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This Purchase Order (PO) is being issued and is in accordance under Texas Government Code, Title 10, Subtitle D, Chapter 2155.067. TXDPS believes that the items listed within this PO are proprietary to one manufacturer and/or vendor.

This PO shall be in accordance with the attached Texas Department of Public Safety Technology Open Market Terms and Conditions, dated 12/10/14, 18 pages attached, and will govern the issuance of this TXDPS PO.

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

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.

This PO is also in accordance with DIR Exemption WA-03-16-7879 and WA-04-16-7899 with a not to exceed amount of \$49,000.00.

BASE TERM:

April 20, 2016 through April 19, 2017

RENEWALS:

This PO may be renewed for up to three (3) additional one (1) year periods at the same terms and conditions and the original price quoted by the vendor.

1st OPTIONAL TERM:

April 20, 2017 through April 19, 2018

2nd OPTIONAL TERM:

April 20, 2018 through April 19, 2019

3rd OPTIONAL TERM:

April 20, 2019 through April 19, 2020

Vendor estimates that the products will be delivered immediately upon receipt of order

License Keys shall be emailed to the DPS Contract Monitor, sam.miller@dps.texas.gov, listed on the PO.

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Sam Miller

PHONE: 512.424.5021

EMAIL: sam.miller@dps.texas.gov

VENDOR CONTACT: Sasa Skevin

PHONE: +385 1 557 8447

EMAIL: sasa.skevin@microblink.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 3
 Class-Item 208-80

MicroBlink SDK Scanning & Decoding Concurrent Annual User Licenses Subscription

BASE TERM
 April 20, 2016 through April 19, 2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4000.00	\$ 12.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48,000.00

<u>LN/FY/Account Code</u> 3/16/16-90632-6509-3485-120007- -0900- - -	<u>Dollar Amount</u> \$ 48,000.00
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Item # 4
 Class-Item 208-80

Additional MicroBlink SDK Scanning and Decoding Concurrent Annual User Licenses (TIER PRICING)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 10.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00

<u>LN/FY/Account Code</u> 4/16/16-90632-6509-3485-120007- -0900- - -	<u>Dollar Amount</u> \$ 1,000.00
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Item # 5
 Class-Item 208-80

MicroBlink SDK Scanning and Decoding Concurrent Annual User Licenses Subscription

1st Optional Term
 April 20, 2017 through April 19, 2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4000.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6
 Class-Item 208-80

MicroBlink SDK Scanning and Decoding Concurrent Annual User Licenses Subscription

2nd Optional Term
 April 20, 2018 through April 19, 2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4000.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

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MicroBlink SDK Scanning and Decoding Concurrent Annual User Licenses Subscription

3rd Optional Term
 April 20, 2019 through April 19, 2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4000.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 49,000.00

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER