



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007833

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

**V
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Vendor Number: 00020585
TECAN US INC

PO BOX 602740
CHARLOTTE, NC 28260-2740

**S
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Texas Department of Public Safety
Law Enforcement Support
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: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 5

Managed Contract 175-M1

Managed Contract Term: September 01, 2010 Through August 31, 2016

Per TECAN, Inc. Quote No. 20154989(v2), copy attached

Total Not-to-Exceed amount of this purchase Order is \$66,820.55

The above total is a pro-rated amount of Quote No. 20154989(v2) based on PoP 5/17/2016 to 08/31/2016 (107 days)

TERMS AND CONDITIONS: This Blanket Purchase Order is awarded in accordance with the Terms and Conditions of the TPASS - Managed Contract 175-M1. The standard terms and conditions of the awarded TPASS Managed Contract 175-M1 Vendor contract will govern the issuance of a TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 4-20-2016, shall apply to this Purchase order when not in conflict to those as stated in TPASS Master Managed Contract and will govern the issuance of a TXDPS Purchase Order(s). TECAN Inc. Terms & Conditions that are part of the Quote 20154989(v2) do not apply to this Purchase Order.

PERIOD OF PERFORMANCE: May 17, 2016 through August 31, 2016.

SERVICES: To maintain the maintenance plus plan benefits of our current plan which will include:

- A. 10 percent additional discount on parts needed for repairs outside plan coverage.
- B. Receive the priority queue for service call response.

POCN: 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 issued by Procurement and Contract Services.

QUANTITY: Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity of the Purchase Order at the same original terms and conditions.

FUNDING: The total dollars are estimated. TXDPS does not guarantee to purchase any minimum amount. TXDPS reserves the right to increase or decrease the dollar amount of this Purchase Order; unless a POCN is processed. The vendor shall be notified in writing by Purchase Order Change Notice of any requirements changes made to this annual Purchase Order.

INSURANCE: The contractor will maintain the required insurance under contract 175-M1 during the initial term and any renewal and or extension period exercised.

TRAVEL EXPENSE:

1. The customer will be responsible for scheduling and requesting services and maintenance of TXDPS owned equipment.
2. In the event it is necessary for the Contractor to travel to the location to perform service, the customer will approve all anticipated travel expenses prior to the Contractor traveling.
3. The use of refurbished or overhauled material or parts shall NOT be allowed only with express written approval from the customer's upper Management or his authorized representative.
4. Contractor travel expenses will be in accordance with the Texas State Travel Reimbursement Rates and requirements which can be found at: <https://fm.x.cpa.state.tx.us/fm/travel/travelrates.php>

CRIMINAL HISTORY BACKGROUND: In the event a Repair Work Order requires Contractor to access a TXDPS owned facilities, 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 26 . Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 04/20/2016.

Contract Monitor:

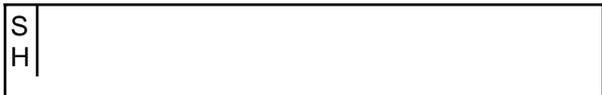
Dennis Lockerman
512-424-7672
dennis.lockerman@dps.texas.gov

Vendor Contact:

Vicky S. Lehman
800-352-5128-521
vicky.lehman@tecan.com

Contract Administrator / Purchaser

Tom Gozdalski, CTPM
512-424-2534
tom.gozdalski@dps.texas.gov



I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
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Item # 6

"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."

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
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Item # 1

Class-Item 938-81

Service agreement for Tecan EVO based on TPASS contract and Vendor quote number 20154989(v2).
Pro-Rated Coverage Term: 05/17/2016 to 08/31/2016 (107 days)

Covered Units Serial Numbers:

- FREEDOM EVO 100; S/N: 606000009; Equipment No.: 10208211; Location: 119992-122478
- FREEDOM EVO 100; S/N: 606000010; Equipment No.: 10208213; Location: 119992-122478
- FREEDOM EVO 100; S/N: 907001445; Equipment No.: 10495778; Location: 119992-122478
- FREEDOM EVO 100; S/N: 907001447; Equipment No.: 10495780; Location: 119992-122478

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 3,010.94511	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,043.78

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-78081-6245-1001- - -1100- - -	\$ 12,043.78

Item # 2
 Class-Item 938-81

Service agreement for Tecan EVO based on TPASS contract and Vendor quote number 20154989(v2).
 Pro-Rated Coverage Term: 05/17/2016 to 08/31/2016 (107 Days)

Covered Units Serial Numbers:
 FREEDOM EVO 150/4; S/N: 708005542; Equipment No.: 10315102; Location: 119992-125878
 FREEDOM EVO 150/4; S/N: 1007000549; Equipment No.: 10603591; Location: 119992-122478

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,416.01348	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,832.03

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-78071-6245-1001- - -1100- - -	\$ 2,416.01
2/16/16-78081-6245-1001- - -1100- - -	\$ 2,416.02

Item # 3
 Class-Item 938-81

Service agreement for Tecan EVO based on TPASS contract and Vendor quote number 20154989(v2).
 Pro-rated Coverage Term: 05/17/2016 to 08/31/2016 (107 days)

Covered Units Serial Numbers:
 FREEDOM EVO 150/8; S/N: 606000011; Equipment No.: 10206982; Location: 119992-125878
 FREEDOM EVO 150/8; S/N: 903001044; Equipment No.: 10462928; Location: 119992-133774
 FREEDOM EVO 150/8; S/N: 903001058; Equipment No.: 10462942; Location: 119992-139218
 FREEDOM EVO 150/8; S/N: 903001075; Equipment No.: 10462961; Location: 119992-129709
 FREEDOM EVO 150/8; S/N: 903005074; Equipment No.: 10467303; Location: 119992-139218
 FREEDOM EVO 150/8; S/N: 903005078; Equipment No.: 10467308; Location: 119992-129715
 FREEDOM EVO 150/8; S/N: 907000955; Equipment No.: 10495049; Location: 119992-129718
 FREEDOM EVO 150/8; S/N: 907000959; Equipment No.: 10495055; Location: 119992-129717
 FREEDOM EVO 150/8; S/N: 1107005087; Equipment No.: 10724777; Location: 119992-129715
 FREEDOM EVO 150/8; S/N: 1108006637; Equipment No.: 10737475; Location: 119992-144533
 FREEDOM EVO 150/8; S/N: 1304009337; Equipment No.: 10943045; Location: 119992-134931

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 4,078.305	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44,861.35

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-78071-6245-1001- - -1100- - -	\$ 8,156.61
3/16/16-79032-6245-1001- - -1100- - -	\$ 4,078.30
3/16/16-79052-6245-1001- - -1100- - -	\$ 8,156.61
3/16/16-79151-6245-1001- - -1100- - -	\$ 8,156.61
3/16/16-79352-6245-1001- - -1100- - -	\$ 4,078.31
3/16/16-79452-6245-1001- - -1100- - -	\$ 4,078.31
3/16/16-79551-6245-1001- - -1100- - -	\$ 4,078.30
3/16/16-79651-6245-1001- - -1100- - -	\$ 4,078.30

Item # 4
 Class-Item 938-81

Service agreement for Tecan EVO based on TPASS contract and Vendor quote number 20154989(v2).

Pro-Rated Coverage Term: 05/17/2016 to 08/31/2016 (107 days)

Covered Units Serial Numbers: FREEDOM EVO 200/8; S/N: 802001843; Equipment No.: 10360098; Location: 119992-125593

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,083.39391	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,083.39

LN/FY/Account Code	Dollar Amount
4/16/16-78081-6245-1001- - -1100- - -	\$ 5,083.39

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 66,820.55

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER