



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008106  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
E  
N  
D  
O  
R**  
Vendor Number: 00013788  
1742339797900 | ARC GOVERNMENT SOLUTIONS,  
INC.  
9211 WATERFORD CENTRE BLVD  
STE. 202  
USA  
AUSTIN, TX 78758-7679

**S  
H  
I  
P  
T  
O**  
Texas Department of Public Safety  
Garland Regional Headquarters  
350 West IH 30  
Garland, TX 75043-5953  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

**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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:

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

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR SDD 1951 which expires on 1/9/2017. By acceptance of this PO, vendor agrees to TandCs\_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014. 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. Purchase Order in accordance with Quote # Q-162627 from Contact: Keira Talbott at 512 452 0651. Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@dps.texas.gov

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. Notice Under Government Code 2252.908

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.

Item # 1

UPS to be installed at 8404 Esters Blvd, Irving, TX 75063

Item # 3

Class-Item 207-67

CS-AUSTIN RIBBON & COMPUTER-SMART ONLINE UPS 2200VA 120V 1800W TOWER LCD USB DB9 EXT RN 7OUT  
 Item# A8834468  
 DIR SDD 1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 967.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 967.99

<u>LN/FY/Account Code</u> 3/16/16-70111-6411-1001- - -0700- - -	<u>Dollar Amount</u> \$ 967.99
--	-----------------------------------

Item # 4  
 Class-Item 936-43

CS-AUSTIN RIBBON & COMPUTER-2U RACK ENCLOSURE FIXED SHELF CANTILEVER 2POST/4POST COMPATIBLE  
 Item# A8834466  
 DIR SDD 1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 40.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.94

<u>LN/FY/Account Code</u> 4/16/16-70111-6411-1001- - -0700- - -	<u>Dollar Amount</u> \$ 80.94
--	----------------------------------

Item # 5  
 Class-Item 206-32

INTERNAL UNIVERSAL SNMP/WEB MANAGEMENT ACCESSORY CARD CONNECTS UPS TO ETHERNET  
 Item# A0420119  
 DIR SDD 1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 193.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 193.59

<u>LN/FY/Account Code</u> 5/16/16-70111-6411-1001- - -0700- - -	<u>Dollar Amount</u> \$ 193.59
--	-----------------------------------

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,242.52

APPROVED

By: William Myers  
 Phone#: (512) 424-6455  
 BUYER