



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004737

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

V
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Vendor Number: 00020400
AEROCOMPUTERS INC

2889 W 5th Street, Ste 111
Oxnard, CA 93030-6448

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Texas Department of Public Safety
Aircraft
10335 Golf Course Rd.
Austin, TX 78719
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-B001055	Payment Terms: State of Texas Prompt Pay Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 035-04

New AeroComputer contract for computer, parts and components
Period 09/01/2015 - 10/31/2015
1 Month Extension exercised.
New period from 09/01/2015 through 11/30/2015.
Cost for this contract will not exceed \$25,000.00.

All parts will at MSRP pricing.
All labor will be billed at \$100 per hour.

All purchases will be ordered on an as needed basis and no quantities are guaranteed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,000.00

LN/FY/Account Code	Dollar Amount
1/16/16-09007-6411-1001- - -0155- - -	\$ 12,500.00
1/16/16-09011-6411-1001- - -0155- - -	\$ 12,500.00

Item # 2

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-16-P004737
2. TXDPS Terms and Conditions (attached)
3. Statement of Work/Specifications (attached)
4. AEROCOMPUTERS INC bid response as submitted to TXDPS
5. AEROCOMPUTERS INC pricing list attached
6. AEROCOMPUTERS INC to reference PO Number 405-16-P004737 on all documentation
7. Invoices must include: Business name, remittance address, month of services and PO 405-16-P004737

Item # 3

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.

Item # 4

Contract Monitor:

Name: Angie Wardlow
Phone: (512)936-9550
Email: Angie.Wardlow@dps.texas.gov

Purchaser Contact Information:

Name: John Kirchner
Phone: 512-424-7059
Email: John.Kirchner@dps.texas.gov

Vendor Contact Information:

Name: Sydney Mitchell
Email: smitchell@aerocomputers.com
Phone: (805)985-3390

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 25,000.00

APPROVED

By: John Kirchner, CTPM, CTCM

Phone#: (512) 424-7059

BUYER