



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P005153

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

V
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Vendor Number: 00009039
1760533392500 | SUMMUS INDUSTRIES, INC.

77 SUGAR CREEK CENTER BLVD
SUITE 420
USA
SUGAR LAND, TX 77478-3580

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Texas Department of Public Safety
Driver License
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-B001193	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 4
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Item # 3
Class-Item 204-88

Scanners, units based on current model of FUJITSU fi-7180 or current model

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 1,412.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4
Class-Item 939-21

Warranty - for equipment, Scanners, FUJITSU Fujitsu Advance Exchange Post-Warranty - extended service agreement - 1 year - shipment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 89.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 1

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-1951, which expires on 01/09/2016. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order.

Service Term: 10/09/2015 - 10/08/2016

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. This service shall be used on an as needed basis. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

GENERAL REQUIREMENTS Delivery: TXDPS Driver License Locations, Days/Hours of operations and Contact Number per Attachment B. TXDPS may add Driver License Locations as needed. Vendor shall be notified of any Driver License Location changes.

If Fujitsu FI-7180 scanner goes out of production, vendor may provide the upgraded model at the same cost for the remainder of the contract term, if approved in writing by TXDPS via a Purchase Order Change Notice.

Per DIR Standard Terms and Conditions for Product and Related Services Contracts, Section 9, Vendor Responsibilities, Letter R ? Product and/or Service Substitutions, page #18 AND TXDPS Technology Terms and Conditions, Section 4 ? Delivery, 4.3, page #1. 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.

Provisions shall be made by the vendor to provide a delayed warranty start date for each unit furnished to the specifications(s). Warranty start date shall be effective the day the completed unit(s) is placed into service. Instructions shall be included with each unit delivered, advising TXDPS personnel of the procedures to be followed for obtaining the delayed warranty start date.

TXDPS RESPONSIBILITIES TXDPS Driver License (DL) Office shall email or fax scanned Xerox Printer Order Form (Attachment C) to vendor. Fujitsu Order Form (Attachment C) must be signed by authorized TXDPS employee before shipment. A list of authorized TXDPS employees will be provided at time of award. TXDPS shall establish a Fed Ex account for awarded vendor to utilize for shipment of Xerox printers only. Fed Ex account shall be set-up upon award of PO. For additional information regarding the State of Texas awarded Fed Ex Overnight Contract, please see the link below. 962-M1 Overnight, Second-Day and Ground Delivery Services.

Item # 2

VENDOR RESPONSIBILITIES VENDOR SHALL ENSURE THAT DL OFFICES ARE NOT OPERATIONALLY DOWN! IT IS CRITICAL TO HAVE SCANNER SHIPMENTS EXPEDITED TO THE SPECIFIED DL OFFICE! Default in promised delivery (without accepted reasons) or failure to meet specifications without preapproved circumstances by TXDPS Regional Managers identified at time of award, authorizes TXDPS to purchase the required goods or services of this solicitation from another qualified vendor and charge any difference in price to the awarded Vendor, including the cost of re-soliciting. Vendor shall not accept orders for items not listed under the Master Purchase Order or the Order Form. Ordering Specialty Items: Items outside of this order, but under the DIR contract will be ordered through internal TXDPS process and sent to vendor by TXDPS Procurement and Contract Services authorized staff. Specialty items cannot be ordered under the ordering process established for purchase order. Orders for specialty items can only be shipped when a separate Purchase Order is issued.

Invoicing: Fujitsu Order Form, Attachment C shall be submitted with each invoice. Invoice shall match Purchase Order Line Item Number and Description on purchase order. See section 10 of TXDPS Technology Terms and Conditions (attached) for additional invoicing requirements. Vendor may receive more detailed instruction on invoicing after award.

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.

Vendor Point of Contact: Heather Nicholls
Phone: 281-640-1765 ext. 109
Email: heather.nicholls@summusindustries.com

End User Point of Contact: Lindsey Wilson
Phone: 512-424-5460
Email: Lindsey.Wilson@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM
Phone: 512- 424-7347
Email: Kenneth.Maze@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

APPROVED

By: Ken Maze, CTPM
Phone#: (512) 424-7347

BUYER