



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P005177  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00013788  
1742339797900 | AUSTIN RIBBON & COMPUTER  
SUPPLIES INC  
9211 WATERFORD CENTRE BLVD  
STE. 202  
USA  
AUSTIN, TX 78758-7679

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Texas Department of Public Safety  
Information Technology  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
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.

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

Solicitation (Bid) No.: 405-16-B001204

Payment Terms:  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 14

Item # 1

This Purchase Order (PO) shall be in accordance with the Department of Information Resources (DIR) Master Contract, DIR-SDD-2030, which expires on 12/28/2015.

The standard terms and conditions of DIR Master Contract, DIR-SDD-2030, will govern the issuance of this TXDPS PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this PO when not in conflict to those as stated in DIR-SDD-2030 and will govern the issuance of this TXDPS PO.

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.

Attached Quotes:

If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

TXDPS Contract Specialist: Nancy Devon, CTPM

Phone: 512.424.2067

Email: Nancy.Devon@dps.texas.gov

TXDPS Delivery Contact: Walter Lawler

Phone: 512.424.5810

Email: Walter.Lawler@dps.texas.gov

Item # 2

Class-Item 204-54

Lenovo ThinkPad X1 Carbon 3rd Generation - 20BTS3KM00

- Selectable Warranty 3 Year On-site
- Preload Type Standard Image
- Preload OS Windows 7 Professional 64
- System Unit Intel HD Graphics 5500
- Processor Intel Core i5-5200U Processor (3MB Cache, up to 2.70GHz)
- Total memory 8GB PC3-12800L on MB
- Security Chip 2 Security Chip Enabled
- Wireless WAN accessories Integrated Mobile Broadband upgradable
- Display Panel 14.0" FHD (1920 x 1080) with WWAN
- WiFi wireless LAN adapters Intel 7265 AC/B/G/N Dual Band Wireless + Bluetooth Version 4.0
- Hard drive 256 GB Solid State Drive Opal 2.0 - Capable
- Battery Rapid Charge, Integrated
- Camera 720p HD Camera
- AC Adapter and Power Cord 65W AC Adapter - US (2pin)
- Fingerprint With Fingerprint Reader
- Keyboard Language Keyboard Backlit - US English
- Publication Language Abbreviated Publication - English
- Preload Language Windows 7 Professional 64 English
- Cable Ethernet extension cable
- Package Box Type Standard Economy Packaging

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 1,187.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59,357.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-65674-6412-1001- - -1000- - -	\$ 59,357.50

Item # 3  
Class-Item 920-47

Lenovo Priority Support - Technical Support - phone consulting - 3 years - 24x7 - for ThinkPad X1 Carbon 3rd Generation - 5WS0E97113

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 49.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,474.00

<u>LN/FY/Account Code</u> 3/16/16-65674-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,474.00
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Item # 4  
Class-Item 920-47

3-Year Accidental Damage Protection Compatible with on-site delivery - 5PS0F15928

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 115.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,778.00

<u>LN/FY/Account Code</u> 4/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 5,778.00
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Item # 5  
Class-Item 207-67

Lenovo ThinkPad 65W Slim AC Adapter (Slim Tip) - Power adapter - AC 100-240C - 65 Watt - for ThinkPad - 0A36258

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 41.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,088.00

<u>LN/FY/Account Code</u> 5/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,088.00
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Item # 6  
Class-Item 204-68

Lenovo ThinkPad OneLink Pro Dock - Port replicator - US - for ThinkPad - 4X10E52935

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 129.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,495.00

<u>LN/FY/Account Code</u> 6/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 6,495.00
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Item # 7  
 Class-Item 204-33

Lenovo - disk drive - DVD+- RW (+- R DL) / DVD-RAM - for ThinkServer RD540; RD640; TD340 - 4XA0E97775

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 57.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,886.50

<u>LN/FY/Account Code</u> 7/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,886.50
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Item # 8  
 Class-Item 207-37

Lenovo ThinkPad Essential Topload Case - Notebook carrying case - 15.6" for THinkPad 8; L440; L540 - 4X40E77328

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 21.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,082.50

<u>LN/FY/Account Code</u> 8/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,082.50
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Item # 9  
 Class-Item 958-05

Asset Tagging Services - per Attachment A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,250.00

<u>LN/FY/Account Code</u> 9/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,250.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 81,411.50

APPROVED

By: Nancy Devon, CTPM  
 Phone#: (512) 424-2067  
 BUYER