



# Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P005606

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

V E N D O R	Vendor Number: 00026180 NIGHT FLIGHT CONCEPTS INC  1500 BROWN TRL BEDFORD, TX 76022-6409
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S H I P T O	Texas Department of Public Safety Aircraft 10335 Golf Course Rd. Austin, TX 78719 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 Phone: (512) 424-2060
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Solicitation (Bid) No.: 405-16-B001225	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2  
 Class-Item 939-06

Night Vision Goggle 180 day inspection, Maintenance and Repair Services for Night Vision Goggles model ITT ANVS-9 NVG per pricing listed on Night Flight's response to IFB 405-16-B001225.

Inspection services fee at \$175.00 per inspection.  
 Labor Fee \$150.00 per hour  
 Monocular Housing, 2 Turn \$154.77 per unit  
 Rubber Lens Cap Set, New \$35.00 per unit  
 Tube Retainer \$8.09 per unit  
 Pivot & Adjustment Shelf \$611.78 per unit  
 Shaft, Threaded \$19.33 per unit  
 Washer, Fiber \$0.66 per unit  
 O-Ring, Purge Valve \$0.53 per unit  
 O-Ring, Objective \$1.40 per unit  
 O-Ring, Eyepiece \$1.67 per unit  
 Purge Valve \$7.72 per unit  
 Special Set Screw \$7.75 per unit  
 Eyepiece Lens Assembly \$286.65 per unit  
 Nut, Self Locking, Hex \$1.25 per unit  
 Low Profile Battery Pack \$504.13 per unit  
 Helmet Mount Assy \$859.74 per unit  
 Objective Lens Assy, 2 turn, Class "B" \$578.89 per unit  
 Image Intensifier, Autogated, Pinnacle \$3,142.59 per unit  
 Shipping, FOB Destination (Ground per NVG) \$20.00

Service Period: November 17, 2015 through August 31, 2016.

TXDPS reserves the right to renew this contract, in whole or in part under the same terms and conditions, for up to three (3) years in increments of up to one (1) year each. In no case shall the full term of the contract including extension exceed four (4) years. TXDPS will exercise this option by providing written notice to the vendor before the expiration of the contract.

Renewal Options

First Renewal: September 1, 2016 through August 31, 2017  
 Second Renewal: September 1, 2017 through August 31, 2018  
 Third Renewal: September 1, 2018 through August 31, 2019

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

Item # 1

The total amount for this Purchase Order shall not exceed \$50,000.00.

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.

Quantity(ies): Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. 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).

This purchase order may be cancelled by TXDPS with a thirty (30) day written notice.

Service Contract Term: 11/16/2015 through 8/31/2016. This contract may be renewed for three (3) additional twelve (12) month periods under the same terms and conditions.

Renewal Option 1: 9/1/2016 - 8/31/2017

Renewal Option 2: 9/1/2017 - 8/31/2018

Renewal Option 3: 9/1/2018 - 8/31/2019

Documents and instructions for this Purchase Order include:

1. Invitation for Bid (IFB) - dated 10/21/2015 (Attached)
2. TXDPS Terms and Conditions (included in the attached IFB)
3. Specifications incorporated in the IFB
4. Night Flight Concepts, Inc. response as submitted to TXDPS
5. Night Flight Concepts, Inc. to reference PO Number 405-16-P005606 on all documentation
6. Invoices must include: Business name, remittance address, month of services and PO 405-16-P005606

Vendor Contact: David Luke

Phone: 561-312-7960

Email: dave.luke@nightflightconcepts.com

TXDPS Contact: Angie Wardlow

Phone: 512-936-9550

Email: Angie.Wardlow@dps.texas.gov

TXDPS Purchaser: Jennifer Feliciano

Phone: 512-424-2096

Email: jennifer.feliciano@dps.texas.gov

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

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER