



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006533

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

V  
E  
N  
D  
O  
R

Vendor Number: 00001808  
1742795563200 | SUPERCIRCUITS, INC.

11000 N MO PAC EXPY STE 300  
USA  
AUSTIN, TX 78759-5969

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
11411 E. NW Highway  
Dallas, TX 75218  
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.

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

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 2  
Class-Item 680-87

ALI-NVR703 - Alibi 32 Channel Enterprise RAID Supported NVR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,888.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,888.84

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87111-6404-1001- - -1600- - - 1600134	\$ 1,888.84

Item # 7  
 Class-Item 680-87

HDD4TWDPNV 4TB WD Purple NV Hard Drive - RAID Capable RAID 5 SET UP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

<u>LN/FY/Account Code</u> 7/16/16-87111-6404-1001- - -1600- - - 1600134	<u>Dollar Amount</u> \$ 2,400.00
--	-------------------------------------

Item # 1  
 Class-Item 680-87

ALI-NS1014 VR 4MP IP 65ft IR WDR Dome Camera 4mm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 166.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,164.50

<u>LN/FY/Account Code</u> 1/16/16-87111-6404-1001- - -1600- - - 1600134	<u>Dollar Amount</u> \$ 4,164.50
--	-------------------------------------

Item # 8  
 Class-Item 680-87

ALI-IPU303 0RV Alibi 3.0MP Varifocal Outdoor IR Bullet 100FT IR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 299.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,099.93

<u>LN/FY/Account Code</u> 8/16/16-87111-6404-1001- - -1600- - - 1600134	<u>Dollar Amount</u> \$ 2,099.93
--	-------------------------------------

Item # 9  
 Class-Item 680-87

23 Inch LG Commercial Grade

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 130.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 130.64

<u>LN/FY/Account Code</u> 9/16/16-87111-6404-1001- - -1600- - - 1600134	<u>Dollar Amount</u> \$ 130.64
--	-----------------------------------

Item # 4  
Class-Item 990-50

Installation of security equipment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,400.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-87111-6404-1001- - -1600- - - 1600134	\$ 3,400.00

Item # 5

Installation is estimated to be completed by 2/19/2016. Should the installation not be completed by date listed vendor is to notify the TXDPS Purchaser listed on the PO.

Item # 6

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2236 which expires on 7/11/2016. 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 #: 9185063A from Supercircuits, Inc.: Contact: Linda Penick at (512)424-5137

Linda.Penick@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT

CONTACT Jeremin.Worlds@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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 14,083.91

APPROVED

By: Jeremin Worlds  
Phone#: (512) 424-2353  
BUYER