



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006642

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

V
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Vendor Number: 00014693
1132918676800 | ADORAMA INC.

42 W 18TH ST
USA
NEW YORK, NY 10011-4621

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
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-B001506	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 5
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Item # 1

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16083428. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ***

** FOR PAYMENT PROCESSING PURPOSE ONLY. **

Proprietary Clause
These specifications were advertised under Texas Government Code, Title 10, Subtitle D, Chapter 2155.067. Items shall conform exactly to these specifications. Conforming Exactly to these Specifications includes the brand name(s) make and model number specified.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Lowest bid from solicitation. Per TX DPS Solicitation 405-16-B001506 and Adorama Quote # 00003262/1570729. Price does not exceed GSA contract price.

Contract Type: TXMAS-14-67010
Contract Terms: 10/16/2013 to 2/14/2016

Correct Delivery Address: 6100 Guadalupe St. Bldg. E, 3rd Floor Austin, TX 78752

Item # 3
Class-Item 655-20

Product #: 2180

Description: AF-S NIKKOR 50mm f/1.4G lens, Lens construction: 8 elements in 7 groups, Minimum focus distance: 0.45 m/1.5 ft., Maximum reproduction ratio: 1/6.8x, Filter-attachment size: 58 mm, Mfr./Brand: Nikon

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 446.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,469.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-13715-6404-1001- - -0800- - -	\$ 4,469.50

Item # 4
Class-Item 655-20

Product #: 2177

Description: AF-S Micro NIKKOR 60mm f/2.8G ED lens, Lens construction: 12 elements in 9 groups, Minimum focus distance: 0.185 m/0.6 ft., Maximum reproduction ratio: 1x, Filter-attachment size: 62 mm, Mfr./Brand: Nikon

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 596.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,969.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-13715-6404-1001- - -0800- - -	\$ 5,969.50

Item # 5
Class-Item 655-15

Product #: 4809

Description: SB-910 AF Speedlight, Wireless flash control with up to 3 remote Speedlight groups, FX and DX format, i-TTL flash control, Mfr./Brand: Nikon

Warranty: One year USA limited warranty.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 546.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,469.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-13715-6404-1001- - -0800- - -	\$ 5,469.50

Item # 6
 Class-Item 655-15

Product #: 4766
 Description: SC-29 TTL Coiled Remote Cord, Off-Camera Shoe Cord with AF Assist illuminator, Coiled length: 3-9in., Mfr./Brand: Nikon.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 63.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 630.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-13715-6404-1001- - -0800- - -	\$ 630.00

Item # 2

Change Orders

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 to 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.

E-Verify

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.

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.

Government Code 572.069

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.

Expected delivery 5 business days after receipt of purchase order, on or before February 16, 2016.

One year USA Limited Warranty against defects in material and workmanship for lenses applies to this purchase order.
Four year USA Extended Service Coverage for lenses.

Contract Monitor Information:

TXDPS/TX Ranger

Name: Troy Wilson

Phone: 210-531-4311 Cell: 210-289-0804

Email: troy.wilson@dps.texas.gov

Vendor Contact Information:

Adorama Inc.

Name: Carren Krishnanan

Phone: 888-582-2500 ext. 2119

Email: carrenk@adorama.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 16,538.50

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER