



# Texas Department of Public Safety Purchase Order

Blanket Order Number  
  
405-16-P006840  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00020400  
AEROCOMPUTERS INC  
  
2889 W 5th Street, Ste 111  
Oxnard, CA 93030-6448

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Texas Department of Public Safety  
Aircraft  
10335 Golf Course Rd.  
Austin, TX 78719  
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-B001195

Payment Terms: State of Texas Prompt Pay  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 30

Item # 2

This Purchase Order (PO) is being issued in accordance with the Texas Department of Public Safety Technology Open Market Terms and Conditions, Dated 12/14/10, 14 pages attached.

Change Orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing and 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 will be issued via e-Procurement.

Line items 3, 4, 5, & 6 are being issued under the DIR Blanket Exemption for Software Maintenance 920-45 through 08/31/2016.

Line items 7 through 27 are being issued in accordance with DIR Exemption WA-12-16-7746 & DIR Exemption WA-03-16-7858 and shall not exceed \$73,828.84.

THIS PO HAS A NOT TO EXCEED AMOUNT OF \$73,828.84 for each term.

**BLANKET SERVICE TERM:**

Shall begin upon Date of Award through August 31, 2017

**RENEWALS:**

This Blanket Purchase Order (PO) may be renewed for up to three (3) additional one (1) year periods at the same terms and conditions providing both parties agree in writing prior to the expiration date of August 31, 2017 and their is a valid DIR exemption in place.

**1st OPTIONAL TERM:**

09/01/2017 through 08/31/2018

**2nd OPTIONAL TERM:**

09/01/2018 through 08/31/2019

**3rd OPTIONAL TERM:**

09/01/2019 through 08/31/2020

**REPLACEMENT PARTS:**

All materials and replacement parts shall be new or refurbished. Refurbished parts may only be used if there are no new parts available and shall be approved by the TXDPS Contract Monitor listed on the PO.

**QUANTITY(IES) IN GENERAL**

Quantity(ies) listed are estimated, TXDPS does not guarantee to purchase any minimum quantity(ies). TXDPS reserves the right to increase or decrease the quantity(ies) of the PO at the same terms and conditions agreed upon. The vendor shall be notified in via e-Procurement Change Order of any requirements for additional quantity(ies).

**WARRANTY INFORMATION:**

Vendor shall provide the following service information for warranty:

Warranty Provider Name; AeroComputers, Inc

Point of Contact; Sydney Mitchell

Warranty Location; 2889 West Fifth Street, Ste. 111, Oxnard, CA 93015

Phone Number and; 805-985-3390

Email Address: smitchell@aerocomputers.com

Vendor estimates that the products will be delivered within thirty (30) business days from receipt of order.

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

**DPS CONTRACT MONITOR:** Angie Wardlow

**PHONE:** 512-936-9550

**EMAIL:** angie.wardlow@dps.texas.gov

**VENDOR CONTACT:** Sydney Mitchell

**PHONE:** 805-985-3390

**EMAIL:** smitchell@aerocomputers.com

**DPS PROCUREMENT CONTACT:** Darren K. Roberson, Sr., CTPM

**PHONE:** 512-424-5239

**EMAIL:** darren.roberson@dps.texas.gov

Item # 3  
Class-Item 920-45

Software Maintenance on Digital Mapping Systems - LE-5000, UC-5100, & UC-6000

Service Term:  
Date of Award - 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,595.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,595.00

Item # 4  
Class-Item 920-45

Software Maintenance, 1st Optional Renewal

Optional Service Term:  
09/01/2017 - 08/31/2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

Item # 5  
Class-Item 920-45

Software Maintenance, 2nd Optional Renewal

Optional Service Term:  
09/01/2018 - 08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

Item # 6  
Class-Item 920-45

Software Maintenance, 3rd Optional Renewal

Optional Service Term:  
09/01/2019 - 08/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

Item # 7  
Class-Item 207-10

Computer Battery LE-5000/UC-5100 Mapping System

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.99

Item # 8  
Class-Item 204-35

Hard Drive LE-5000/UC-5000 Mapping System (128GB)

Product Number: RIM-128-ZX51

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 420.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 420.00

Item # 9  
Class-Item 204-35

Hard Drive LE-5000/UC-5000 Mapping System (256GB)

Product Number: RIM-256-ZX51

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 825.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 825.00

Item # 10  
Class-Item 204-64

Power Connector LE-5000/UC-5100 Map System

Product Number: D38999/20WB4SN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 70.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70.00

Item # 11  
Class-Item 204-64

Aux Connector LE-5000/UC-5100 Map System

Product Number: D38999/24WG35PN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 110.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 110.00

Item # 12  
Class-Item 204-64

GPS Card Battery LE-5000/UC-5100 Map System

Product Number: P085-ND

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19.95

Item # 13  
Class-Item 204-48

AK-4 Loose Keyboard NVIS

Product Number: AK-4L

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,095.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,095.00

Item # 14  
Class-Item 204-48

AK-4 Sliding Keyboard (mount) NVIS

Product Number: AK-4S

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,795.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,795.00

Item # 15  
Class-Item 204-68

Barry Mounts 2-4 lbs

Product Number: H44-AA-4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 99.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 99.00

Item # 16  
Class-Item 204-62

Motherboard for UC-5100

Product Number: VL-EBX-12P

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,295.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,295.00

Item # 17  
Class-Item 204-62

Motherboard for LE-5000

Product Number: 786LCD/T-01-R

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,995.00

Item # 18  
Class-Item 204-62

LE-5000 Motherboard Repair Kit

Product Number: LE-5004

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,295.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,295.00

Item # 19  
Class-Item 204-64

Hardware Interface Adapter M12

Product Number: HIF-M12-ASSY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,595.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,595.00

Item # 20  
Class-Item 204-64

SPAN IMU Integrated SPAN Received & ADIS16488 IMU

Product Number: SPN-IGM-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23,100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,100.00

Item # 21  
Class-Item 204-54

Notebook Keyboard Plastic Key

Product Number: KBD 8005

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

Item # 22  
Class-Item 204-68

Refurbished System with One (1) Year Hardware & Software

Product Number: 5300 Refurbished

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,000.00

Item # 23  
Class-Item 204-35

SSD Drive Tray

Product Number: 300241M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.95

Item # 24  
 Class-Item 204-64

1.8 ZIF/LIF Hard Drive HDD SDD to 3.5 40 IDE Adapter

Product Number: 370178435629

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.95

Item # 25  
 Class-Item 726-16

L1/L2 Antenna

Product Number: ANT-532-C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,980.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,980.00

Item # 26  
 Class-Item 204-64

I/O Sub Assembly

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,935.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,935.00

Item # 27  
 Class-Item 905-16

Shop/Bench Time

Product Number: Labor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 75,433.87

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER