



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007748

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

V
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Vendor Number: 0002806
1760715198600 | ICAUGHT INCORPORATED

12701 W STATE HIGHWAY 29
SUITE #3
USA
LIBERTY HILL, TX 78642-6347

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Texas Department of Public Safety
Highway Patrol Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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-B001718

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 10

Item # 2
Class-Item 204-88

FUJITSU FI-7160 - DOCUMENT SCANNER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 1,195.00	EA	30.15 %	-\$ 36,029.25		\$ 0.00	\$ 0.00	\$ 83,470.75

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-63114-6411-7235- - -0300- - -	\$ 40,065.96
2/16/16-63115-6411-4735- - -0300- - -	\$ 10,016.49
2/16/16-63118-6411-7245- - -0300- - -	\$ 33,388.30

Item # 1

Delivery time will be 7 to 10 business days ARO - Warranty is 1 year Advance Exchange. Fujitsu's standard warrant on the fi-7160 is Advance Exchange and is for a 12 month period for purchase date of scanner hardware. There are no exceptions to this warranty. Technical service questions under this warranty are handled by the Priority Technical Assistance line at (866) 357-3788. Service Department for service warranty contract questions is (800) 301-9475. Email: servicesales@fujitsu.com. Location: 1250 E. Arques Ave., Sunnyvale, CA 94085. For faster service, please have the scanner model, part, and serial numbers available.

Item # 3

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2529 which expires on 2/19/2017. 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 Proposal Quote: 00003861 from Vendor: ICAUGHT INCORPORATED Vendor Contact: Kim Kuykendall (512)453-2653 TXDPS Contact: Carolyn Hernandez (512)424-2388 Carolyn.Hernandez@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

Any contract found to violate Government Code 2252.908 is void.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 83,470.75

APPROVED

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

TEXAS DEPARTMENT OF PUBLIC SAFETY

ORGANIZATION

Organization	Texas Department of Public Safety
Address	5805 N. LAMAR BLVD AUSTIN, TX 78752
Purchaser	Jeremin Worlds
Info Contact	Contact Email: Jeremin.Worlds@dps.texas.gov

DEPARTMENT

Department	00300
Bill-to-Address	Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130
Ship-to-Address	Highway Patrol Division 5805 North Lamar Blvd Austin, TX 78752-4431

BID INFORMATION

Description	FI-7160 Fujitsu Scanners		
Bulletin Desc.	The Texas Department of Public Safety - TXDPS is currently seeking Pricing Request per your valid DIR Contract for item(s)listed in this bid. Please make sure a pricing quotation is attached when you submit your offer. Not Attaching a pricing quotation will be cause for disqualification.		
Bid Number	405-16-B001718	Bid Opening Date	04/27/2016 4:00 PM
Bid Type	Open Market	Type Code	
Alternate Id	P6025328	Fiscal Year	2016
		Available Date	04/21/2016 3:15 PM
Pre-Bid Conference			
Attachments	TandCs _ PRICING REQUEST DIR ICTs and TXMAS 121014~71.pdf		

AMENDMENTS

<u>Amendment No.</u>	<u>Amendment Date</u>	<u>Amendment Notes</u>
1	04/26/2016 10:15 AM	Quantity increased to 100
2	04/26/2016 10:16 AM	Item 1 1. Quantity changed from "95.00000" to "100.0".

ITEMS

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.000	FUJITSU FI-7160 - DOCUMENT SCANNER	100.00	EA		
2.000	This Price Request shall be in accordance with the Department of Information Resources - DIR - Master Contract that was awarded for the products and services listed within this RFQ. The standard terms and conditions of the awarded DIR Vendors contract will govern the issuance of a TXDPS Purchase Order - PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this Price Request when not in conflict to those as stated in DIRs Master Contract and will govern the issuance of a TXDPS Purchase Order. Software: If software subscription / user licenses / maintenance or warranty agreements are applicable to the requested products it is the responsibility of the responding vendor to provide such license/agreement with the submission of the Price Request. Any documents, vendors or 3rd party, which are provided at a later date, may not be accepted and any related requirements shall be the sole responsibility of the supplying vendor at the vendors cost with no cost or expense to TXDPS. Attached Quotes: If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the Price Request requirements, terms and condition, or any other intended representation. TXDPS Contract Specialist is the only point of contact for this Price Request. Communications with any TXDPS personnel other than TXDPS Procurement and Contract Services personnel may result in disqualification of vendors response.	0.00			