



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007960

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

V E N D O R	Vendor Number: 00024678 L-3 WESCAM INC  649 NORTH SERVICE ROAD BURLINGTON, ON L7LP 5B9
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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: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This PO shall be in accordance with the Texas Department of Public Safety Technology Terms and Conditions, dated 12/10/2014.

These specifications and/or requirements were advertised under Section 2155.067, Texas Government Code. The Specifications and conditions of this Purchase Order describe a service that is proprietary to one vendor. The procuring agency has on file an approved justification for the specifications and the reasons why competing products are not satisfactory.

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.

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. 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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Contractor 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.

This PO is not to exceed \$12,207.36 without prior approval from TXDPS Procurement and Contract Services via a change order issued through the e-Procurement system.

All services must be completed no later than 8/31/2016.

If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

L3 Wescam Quote ID: C044144 Customer ID: TEXAS01US

Item # 1

Class-Item 936-57

Maintenance/Repair of L3 Wescam 200 series camera - Estimated 27 Labor Hours @ \$225/hour

LINE ITEM NOT TO EXCEED \$6,075.00 WITHOUT PRIOR APPROVAL FROM TXDPS PROCUREMENT & CONTRACT SERVICES.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,075.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,075.00

<u>LN/FY/Account Code</u> 1/16/16-09011-6439-1001- - -0155- - -	<u>Dollar Amount</u> \$ 6,075.00
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Item # 3  
 Class-Item 962-88

Travel Expense for Maintenance

LINE ITEM NOT TO EXCEED \$6,132.36 WITHOUT PRIOR APPROVAL FROM TXDPS PROCUREMENT & CONTRACT SERVICES.

VENDOR MUST SUBMIT RECEIPTS FOR ACTUAL COSTS BEFORE PAYMENT IS MADE.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,132.36	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,132.36

LN/FY/Account Code	Dollar Amount
3/16/16-09011-6439-1001- - -0155- - -	\$ 6,132.36

Item # 4

TXDPS Contract Specialist: Nancy Devon, CTPM, CTCM  
 Phone: 512.424.2067  
 Email: Nancy.Devon@dps.texas.gov

TXDPS Project Manager: Angie Wardlow  
 Phone: (512) 936-9550  
 Email: Angie.Wardlow@dps.texas.gov

Vendor Contact: Doug Bell  
 Phone: (707) 236-1067  
 Email: Doug.Bell@l-3com.com

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 12,207.36

APPROVED

By: Nancy Devon, CTPM, CTCM  
 Phone#: (512) 424-2067

BUYER