



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P007656**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00013788  
1742339797900 | ARC GOVERNMENT SOLUTIONS,  
INC.  
9211 WATERFORD CENTRE BLVD  
STE. 202  
USA  
AUSTIN, TX 78758-7679

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001666

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This Purchase Order (PO) is being issued under Texas Government Code, Title 10, Subtitle D, Chapter 2155.067. The Specifications and Conditions of this PO describe service and/or hardware that is proprietary to one vendor.

This PO is in accordance with Austin Ribbon and Computer Supplies quote Q-161157, dated 04/27/2016.

Quantity shown is an estimated. TXDPS reserves the right to increase or decrease the quantity of the Purchase Order at the same original terms and conditions throughout the term of the Purchase Order. The Contractor shall be notified via Change Order if additional quantities are required. Contractor shall provide warranty period information. Contractor shall provide description of the both the software and hardware support and maintenance services.

Software: If software subscription, user licenses, maintenance or warranty agreements are applicable to the requested products, it is the responsibility of the Contractor to provide such license/agreement with the submission of the Request for Offer. Any documents provided at a later date by the Contractor or any 3rd party, at a later date, may not be accepted and any related requirements will be the sole responsibility of the supplying Contractor at the Contractor's cost with no cost or expense to TXDPS.

Warranty: Provisions shall be made by the Contractor to provide a delayed warranty start date for each unit furnished to the specifications. Warranty start date shall be effective the day the completed unit(s) is placed into service. Instructions shall be included with each unit delivered, advising TXDPS personnel of the procedures to be followed for obtaining the delayed warranty start date.

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.

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.

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.

Order of Precedence:

The following documents are incorporated by reference into this PO. In case of conflicting provisions, the documents shall control in the following Order of Precedence to resolve the conflict:

1. TXDPS Purchase Order 405-16-P007656
2. TXDPS Open Market Terms and Conditions, dated 12/10/2014, 18 pages attached
3. TXDPS Solicitation Request for Offer 405-16-B001666 and any subsequent modifications and amendments
4. Austin Ribbon and Computer Supplies response to Request for Offer, dated 04/26/2016

Item # 24

Vendor shall provide the following service information for warranty:

Warranty Provider Name; Panasonic  
 Point of Contact; Customer Service  
 Warranty Location; NJ or Kansas  
 Phone Number and; 1-800-LAPTOP-5  
 Email Address; N/A

Warranty Provider Name; Havis  
 Point of Contact; Customer Service  
 Warranty Location; Plymouth, MI  
 Phone Number and; 734-656-4100  
 Email Address; N/A

Warranty Provider Name; iKey  
 Point of Contact; Customer Service  
 Warranty Location; Austin, TX  
 Phone Number and; 512-837-0283  
 Email Address; rma@ikey.com

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

DPS CONTRACT MONITOR: Vicky Macha  
 PHONE: 512-424-2815  
 EMAIL: victoria.macha@dps.texas.gov

VENDOR CONTACT: Jeremy Kling  
 PHONE: 512-681-6257  
 EMAIL: jeremy.kling@arc-is.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM  
 PHONE: 512-424-5239  
 EMAIL: darren.roberson@dps.texas.gov

Item # 2

Class-Item 204-54

Panasonic FZ-G1 Toughpad, as per Exhibit A

Part #: FZ-G1FA3LFBM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 2,674.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,048,345.20

<u>LN/FY/Account Code</u> 2/16/16-63726-6412-1001- - -1800- - -	<u>Dollar Amount</u> \$ 1,048,345.20
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Item # 3  
Class-Item 204-54

Panasonic Strap & Corner Guard Bundle for FZ-G1 - Bundles Inc 1 Rotating Hand Strap / 4 Tall Corn

Part #: FZ-BNDLG1ST1CG4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 91.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35,809.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-63726-6411-1001- - -1800- - -	\$ 35,809.20

Item # 4  
Class-Item 204-54

Full Desktop Cradle - USB X2, Ethernet, HDMI, Serial, Power, Dual Monitor for Panasonic FZ-G1MK1

Part #: FZ-VEBG11AU

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 315.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 123,789.68

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-63726-6411-1001- - -1800- - -	\$ 123,789.68

Item # 5  
Class-Item 204-54

Havis Toughbook Certified Vehicle Docking Station (Dual Pass-Through) for the FZ-G1

Part #: CF-H-PAN-702-2-P

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
142.00	\$ 539.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 76,567.82

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-63726-6411-1001- - -1800- - -	\$ 76,567.82

Item # 6  
Class-Item 204-54

AC Adaptor for CF-C2 MK1, FZ-G1

Part #: CF-AA6413CM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 69.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,283.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-63726-6411-1001- - -1800- - -	\$ 27,283.20

Item # 7  
 Class-Item 204-48

iKey NEMA 4X Keyboard with Mount Holes, Backlit, Emergency Key, Plastic Keys, 12 Function Keys

Part #: FT-88-911-TP-USB-P

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
142.00	\$ 268.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,121.32

<u>LN/FY/Account Code</u> 7/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 38,121.32
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Item # 8  
 Class-Item 920-47

Asset Tagging Services with RFID Tags - Handstrap and Corner Guard Installation

Part #: CS DEPLOY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,800.00

<u>LN/FY/Account Code</u> 8/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 9,800.00
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Item # 9  
 Class-Item 204-48

Keytronics USB Keyboard w/ Optical Mouse Black ROHS

Part #: TAG-A-LONG-U2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 22.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,655.36

<u>LN/FY/Account Code</u> 9/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 8,655.36
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Item # 10  
 Class-Item 204-60

Dell Professional P1914S 19" Monitor with HAS, 19.0 Inch VIS, VGA/DC/DVI/DP

Part #: 857-BBBE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 157.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61,563.60

<u>LN/FY/Account Code</u> 10/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 61,563.60
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Item # 11  
Class-Item 204-35

DVD Multi Drive for CF-31

Part #: CF-VDM311U

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 298.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,978.00

<u>LN/FY/Account Code</u> 11/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 5,978.00
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Item # 12  
Class-Item 204-35

128GB SDD for CF-31 Mk3

Part #: DFWV99A0285

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 398.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,977.20

<u>LN/FY/Account Code</u> 12/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 7,977.20
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Item # 13  
Class-Item 204-35

Panasonic CF-31WB883LM HDD Caddy

Part #: DFWV99A0285

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 133.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,671.00

<u>LN/FY/Account Code</u> 13/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 2,671.00
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Item # 14  
Class-Item 204-35

128GB SDD Drive for Panasonic FZ-G1FA3LFBM

Part #: N3ZA00000106

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 540.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,405.60

<u>LN/FY/Account Code</u> 14/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 5,405.60
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Item # 15  
 Class-Item 204-35

SSD Covert WP Sheet

Part #: DFHR3W73ZA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 6.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.20

<u>LN/FY/Account Code</u> 15/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 62.20
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Item # 16  
 Class-Item 204-35

SSD Cover

Part #: DFKE1186ZA-0

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 10.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.70

<u>LN/FY/Account Code</u> 16/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 100.70
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Item # 17  
 Class-Item 204-35

Rear Heatsheet SSD

Part #: DFGE0275ZA-0

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 3.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.00

<u>LN/FY/Account Code</u> 17/16/16-63726-6411-1001- - -1800- - -	<u>Dollar Amount</u> \$ 35.00
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Item # 18  
 Class-Item 204-35

Screws

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 0.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38.00

<u>LN/FY/Account Code</u> 18/16/16-63726-6412-1001- - -1800- - -	<u>Dollar Amount</u> \$ 38.00
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Item # 19  
Class-Item 204-54

Panasonic CF-C2 Toughbook, as per Exhibit A

Part #: CF-C2CKHZFBM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,412.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,824.34

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
19/16/16-63726-6411-1001- - -1800- - -	\$ 6,824.34

Item # 20  
Class-Item 920-47

Protection Plus - Laptop (years 1, 2, 3, & 4)

Part #: CF-SVCLTNF4Y

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 421.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 842.84

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
20/16/16-63726-6411-1001- - -1800- - -	\$ 842.84

Item # 21  
Class-Item 204-39

Desktop Part Replicator with DVD Multi Drive for CF-C2-MK1

Part #: CF-VEBC21U

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 320.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 641.74

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
21/16/16-63726-6411-1001- - -1800- - -	\$ 641.74

Item # 22  
Class-Item 204-54

AC Adaptor for CF-C2 Mk1, FZ-G1

Part #: CF-AA6413CM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 69.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 139.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
22/16/16-63726-6411-1001- - -1800- - -	\$ 139.20

Item # 23  
 Class-Item 204-60

Dell Flat Panel 24" Display, P2414H

Part #: 320-9794

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 233.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,339.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
23/16/16-63726-6412-1001- - -1800- - -	\$ 2,339.90

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,462,991.10

APPROVED

By: Darren Roberson, CTPM  
 Phone#: (512) 424-2000  
 BUYER

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## InCar Hardware and Peripherals

**Open Date:** 04/27/16 03:00 PM

**Agency Requisition Number:** 405-16-B001666

**NOTE:** You will need to download all of the following files for specifications and other required document, including a HUB subcontracting plan(if required).

Help: Right Click to and choose "save file as" or "save target as" to your computer.

-**Package 1** size: 513292 (in bytes) Type: Specification Format: (ASCII Plain Text)

-**Package 2** size: 59851 (in bytes) Type: Additional Specification(s) Format: (ASCII Plain Text)

-**Package 3** size: 86965 (in bytes) Type: Additional Specification(s) Format: (ASCII Plain Text)

-**Package 4** size: 10806534 (in bytes) Type: Additional Specification(s) Format: (ASCII Plain Text)

The Texas Department of Public Safety is seeking Offers for the items listed in this Request for Offer (RFO).  
 \*\*\*\*\* PROPRIETARY: This Request for Offer (RFO) is being advertised under Texas Government Code, Title 10, Subtitle D, Chapter 2155.067. TXDPS believes that the requested items are proprietary to one manufacturer and/or specifications. Only responses conforming exactly to these specifications will be considered in determining award. The issuing office strongly encourages responses from all qualified vendors who may be able to provide the specified items.

**Agency:** DEPARTMENT OF PUBLIC SAFETY (405)

**Open Date:** 04/27/16 03:00 PM

**Agency Requisition Number:** 405-16-B001666

**Estimated Quantity:**392

**Units:** Ea

**Previous Price Paid:** N/A

**Solicitation type:** 21 Days or more for solicitation notice

**NIGP Commodity Code(s):**

Class-Item: 204 - 35

Class-Item: 204 - 39

Class-Item: 204 - 48

Class-Item: 204 - 54

Class-Item: 204 - 60

Class-Item: 640 - 25

Class-Item: 920 - 47

Class-Item: 962 - 86

Class-Item: 990 - 49

**Contact Information:**

**Contact Name:** DARREN ROBERSON

**Email:** [Darren.Roberson@dps.texas.gov](mailto:Darren.Roberson@dps.texas.gov)

**Address:** 5805 N LAMAR BLVD

AUSTIN, TX 78772

**Phone:** (512) 424-5239

Upload Date: 2016-04-06 14:44:31.567 Updated date: 2016-04-06 14:44:31.567

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