



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007943

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

V E N D O R	Vendor Number: 00013788 1742339797900 ARC GOVERNMENT SOLUTIONS, INC. 9211 WATERFORD CENTRE BLVD STE. 202 USA AUSTIN, TX 78758-7679
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S H I P T O	Texas Department of Public Safety Information Technology 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR SDD 1951 and DIR SDD 1934 which expires on 1/9/2017 and 11/9/2016. 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 Quote # 1938-01 from Contact: Kristin Hunninghake at 512 452 0651 and Kristin.Hunninghake@arc-gs.com
 Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@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.

Item # 6

Class-Item 204-54

DIR-SDD-1951(R) MICROSOFT SURFACE Item# 320-BBVZ
 PRO 4 TYPE COVER - BLACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 110.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,104.90

<u>LN/FY/Account Code</u> 6/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,104.90
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Item # 1
 Class-Item 204-54

DIR-SDD-1951(R) SURFACE PRO 4 I7 8G 256HD Item# 210-AHGX
 Microsoft Surface Pro 4
 6th Gen Intel i7 6650U 2.20 GHz
 12.3 inch 2736 x 1824 (267 PPI) Touch
 Display
 Microsoft Surface Pro 4 256GB i7 8GB
 Cmmr SC EN/XD US/Canada Hdwr
 Commercial
 8GB RAM
 Intel Iris Graphics
 802.11b/g/n Wi-Fi with Bluetooth 4.0 Combo
 Card
 5MP and 1080p HD front and rear facing
 cameras
 Dell Limited Hardware Warranty Initial Year
 ProSupport: Advance Exchange, 1 Year
 ProSupport: Advance Exchange, 2 Year
 Extended
 ProSupport: 7x24 Technical Support, 3 Years
 Dell Limited Hardware Warranty Extended
 Year(s)
 Thank you choosing Dell ProSupport. For
 tech support, visit
<http://support.dell.com/ProSupport> or call 1-
 866-516-3115
 Documentation
 Packaging
 Fixed Hardware Configuration
 CFI,Information,MIAS, Post Bur n,Factory
 Install
 CFI Titan Code for CFI FIDA or Bypass SI
 CFI,Information, Validation,Se lect Any
 Microsoft OS
 CFI Routing SKU
 Custom Asset Report
 CFI,Information,CSRouting,Elig ible,Factory
 Install
 CFI,Information,

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1,734.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,347.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-65674-6412-1001- - -1000- - -	\$ 17,347.20

Item # 3
 Class-Item 204-54

DIR-SDD-1951(R) SURFACE PEN Item#750-AANQ

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 51.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 512.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-65674-6412-1001- - -1000- - -	\$ 512.90

Item # 4
 Class-Item 204-54

DIR-SDD-1951(R) Surface Pro 4 Dock Item# 452-BCFL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,699.90

<u>LN/FY/Account Code</u> 4/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,699.90
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Item # 5
 Class-Item 958-05

DIR-SDD-1934 SERVICES Asset tagging

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

<u>LN/FY/Account Code</u> 5/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 25.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 20,689.90

APPROVED

By: William Myers

Phone#: (512) 424-6455

BUYER