



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008666

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

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

**S
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P
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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

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
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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-B001980

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 7

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-1951 which expires on 1/9/2017, DIR-SDD-1934 which expires on 11/9/2016 and DIR-SDD-2030 which expires on 12/28/2016. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order.

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 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.

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.

Vendor Point of Contact: Kiera Talbott

Phone: 512.681.6278

Email: kiera.talbott@arc-gs.com

End User Point of Contact: Walter Lawler

Phone: (512)424-5810

Email: walter.lawler@dps.texas.gov

Procurement Point of Contact: Patrick Deviney

Phone: 512- 424-2065

Email: patrick.deviney@dps.texas.gov

Item # 1
 Class-Item 204-54

Lenovo Thinkpad X1 Carbon 4th Generation. AP# 20FCCTO1WW Selectable Warranty Think 3 Year On-site
 Preload Type Standard Image
 Preload OS Windows 7 Professional 64 preinstalled through downgrade rights in
 Windows 10 Pro
 System Unit Intel HD Graphics 520
 Processor Intel Core i7-6600U Processor (4MB Cache, up to 3.40GHz)
 Total memory 16GB LPDDR3 SDRAM 1866 MB
 Security Chip 2 Software TPM & Hardware dTPM
 Display 14.0 FHD(1920x1080) IPS Non-Touch
 WWAN selection WWAN
 WiGig selection No
 WiFi wireless LAN adapters Intel Dual Band Wireless-AC(2x2) 8260, Bluetooth Version 4.1 vPro
 Wireless WAN accessories Integrated Mobile Broadband upgradable
 Near Field Communication None
 Camera 720p HD Camera with Microphone
 Battery 4cell 52Wh
 Hard drive 512 GB Solid State Drive, SATA3
 AC Adapter and Power Cord 65W AC Adapter - US(2pin)
 Fingerprint Integrated Fingerprint Reader
 Pointing device UltraNav (TrackPoint and ClickPad)
 Keyboard Language Keyboard Backlit - English
 Publication Language Publication - English
 Preload Language Windows 7 Professional 64 preinstalled through downgrade rights in
 Windows 10 Pro English
 Recovery Media Windows 10 Pro 64 Coupon Worldwide
 Package Box Type Standard Economy Packaging
 TPM Setting Hardware dTPM Enabled
 ITC - Essential Asset Tag Essential Asset Tag
 Display Panel 14.0" FHD (1920 x 1080) IPS, No Touch, No WiGig, WWAN
 Protection Services1 Protection 3YR ADP
 Warranty Services1 Warranty 3YR Priority
 Reference Contract DIR-SDD-2030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 1,892.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,847.80

<u>LN/FY/Account Code</u> 1/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 37,847.80
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Item # 2
 Class-Item 204-68

Lenovo Thinkpad Onelink Dock. AP# 40A40090US
 Reference Contract DIR-SDD-2030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 129.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,598.00

<u>LN/FY/Account Code</u> 2/16/16-65674-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,598.00
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Item # 3
 Class-Item 204-68

Lenovo - Disk drive - DVD +-RW (+-R DL) / DVD-RAM for ThinkServer RD540; RD640; TD340 AP 4XA0E97775
 Reference Contract DIR-SDD-2030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 57.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,154.60

<u>LN/FY/Account Code</u> 3/16/16-65674-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,154.60
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Item # 4
 Class-Item 204-68

Lenovo ThinkPad Essential Topload Case - Notebook carrying case - 15.6" - for ThinkPad 8; L440; L540 AP# 4X40E77328
 Reference Contract DIR-SDD-2030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 21.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 433.00

<u>LN/FY/Account Code</u> 4/16/16-65674-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 433.00
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Item # 5
 Class-Item 204-68

LOGITECH WIRELESS WAVE COMBO MK550. DP# A4051228
 Reference Contract DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 69.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 695.90

<u>LN/FY/Account Code</u> 5/16/16-65674-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 695.90
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Item # 6
 Class-Item 080-70

Asset Tagging Services w/RFID Tag. Vendor Provided.
 Reference Contract DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

<u>LN/FY/Account Code</u> 6/16/16-65674-6412-1001- - -1000- - -	<u>Dollar Amount</u> \$ 500.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 43,229.30

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

BUYER