



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008913

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

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Vendor Number: 00009228  
1760326022902 | DATA PROJECTIONS, INC.

11500 METRIC BLVD STE 320  
USA  
AUSTIN, TX 78758-4102

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Texas Department of Public Safety  
Finance 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-B001932

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 20

Item # 2  
Class-Item 880-67

Finance Conference Room A413 upgrade:  
Example technology: Powerlite 1985WU WUXGA Wireless 3LCD Projector, Epson V11H619020 or equal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,999.00	EA	3.70 %	-\$ 73.963		\$ 0.00	\$ 0.00	\$ 1,925.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-14011-6412-1001- - -1250- - -	\$ 1,925.04

Item # 3  
Class-Item 880-43

Finance Conference Room A413 upgrade:  
Example technology: Da-Lite 21901V ceiling mounted retractable screen

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,466.00	EA	27.71 %	-\$ 406.2286		\$ 0.00	\$ 0.00	\$ 1,059.77

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-14011-6404-1001- - -1250- - -	\$ 1,059.77

Item # 4  
Class-Item 838-40

Finance Conference Room A413 upgrade:  
Example technology: Wireless presentation server, Barco CSM-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,750.00	EA	10.77 %	-\$ 188.475		\$ 0.00	\$ 0.00	\$ 1,561.53

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-14011-6404-1001- - -1250- - -	\$ 1,561.53

Item # 5  
Class-Item 840-14

Finance Conference Room A413 upgrade:  
Example technology: 1:4 HDMI Distributor Amplifier, Kramer VM-4HN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 495.00	EA	33.74 %	-\$ 167.013		\$ 0.00	\$ 0.00	\$ 327.99

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-14011-6404-1001- - -1250- - -	\$ 327.99

Item # 6  
Class-Item 840-20

Finance Conference Room A413 upgrade:  
Example technology: HDMI to HDMI Digital Scaler, Kramer VP-424

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 395.00	EA	33.74 %	-\$ 133.273		\$ 0.00	\$ 0.00	\$ 261.73

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-14011-6404-1001- - -1250- - -	\$ 261.73

Item # 7  
Class-Item 840-14

Finance Conference Room A413 upgrade:  
Example technology: HDMI pass-through plate, Liberty AV solutions PCD-5850-P-W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 125.92	EA	71.40 %	-\$ 179.8138		\$ 0.00	\$ 0.00	\$ 72.03

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-14011-6410-1001- - -1250- - -	\$ 72.03

Item # 8  
Class-Item 280-75

Finance Conference Room A413 upgrade:  
All cabling to:  
- integrate all existing and new technology to function as a single unit  
- Velcro, wire-ties, wraps, raceways, etc. to ensure aesthetically appealing end state

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,079.56	EA	23.07 %	-\$ 249.0545		\$ 0.00	\$ 0.00	\$ 830.51

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-14011-6410-1001- - -1250- - -	\$ 830.51

Item # 9  
Class-Item 920-31

Finance Conference Room A413 upgrade:  
Installation Services  
Project Management Services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,151.37	EA	23.08 %	-\$ 727.3362		\$ 0.00	\$ 0.00	\$ 2,424.03

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-14011-6404-1001- - -1250- - -	\$ 2,424.03

Item # 10  
Class-Item 939-21

Finance Conference Room A413 upgrade:  
1 year On-Site Maintenance and Warranty for complete room system

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,625.00	EA	23.10 %	-\$ 375.375		\$ 0.00	\$ 0.00	\$ 1,249.63

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-14011-6248-1001- - -1250- - -	\$ 1,249.63

Item # 11  
Class-Item 840-62

Finance Conference Room A413 upgrade:  
Example technology: Sharp LC70EQ10U, 120 HZ, Smart, TV, Built-in WiFi, 4 HDMI RS-232, VGA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,199.98	EA	63.21 %	-\$ 6,573.8147		\$ 0.00	\$ 0.00	\$ 3,826.15

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-14011-6445-1001- - -1250- - -	\$ 3,826.15

Item # 12

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-2011 which expires on 1/24/2017. 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](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: Data Projection

Quote: 4307

Vendor Point of Contact: Mark Mazac

Phone: 512-970-5519

Email: mmazac@dataprojections.com

End User Point of Contact: Dennis Kim

Phone: 512-424-7344

Email: Dennis.Kim@dps.texas.gov

Procurement Point of Contact: Jeremin Worlds, CTP

Phone: 512- 424-2353

Email: Jeremin.Worlds@dps.texas.gov

Item # 13

Work is estimated to be completed by 8/5/2016. Should the installation not be completed by date listed vendor is to notify the TXDPS Purchaser listed on the PO.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 13,538.41

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER