



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008945

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

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

**S
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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.:

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

Item # 6

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-SDD-1951 which expires on 01/09/2017. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated, 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO).

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

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.

This PO is in accordance with ARC Government Solutions Quote# 2707-01, dated 07/15/16

Item # 7

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

DPS CONTRACT MONITOR: Walter Lawler
PHONE: 512-424-5810
EMAIL: Walter.Lawler@dps.texas.gov

VENDOR CONTACT: Kristin Hunninghake
PHONE: 512-484-3945
EMAIL: Kristin.Hunninghake@arc-gs.com

DPS PROCUREMENT CONTACT: Alfred Ramos, CTPM, CTCM
PHONE: 512-424-2070
EMAIL: Alfred.Ramos@dps.texas.gov

Item # 1
Class-Item 204-54

Model # 210-AGQI - DELL MOBILE PRECISION 5510 XCTO BASE 379-BCDL Intel Core i7-6820HQ (Quad Core 2.70GHz, 3.60GHz Turbo, 8MB 45W,w/Intel HD Graphics 530) as per the attached detail listed in ARC quote# 2707-01

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,717.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,717.31

<u>LN/FY/Account Code</u> 1/16/16-26111-6412-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,717.31
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Item # 2
Class-Item 204-60

Model 460-BBLR - DELL PROFESSIONAL TOPLOAD 15.6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 48.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.79

<u>LN/FY/Account Code</u> 2/16/16-26111-6411-1001- - -1300- - -	<u>Dollar Amount</u> \$ 48.79
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Item # 3
Class-Item 204-48

Model # A4051228 - LOGITECH WIRELESS WAVE COMBO MK550

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 68.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68.39

<u>LN/FY/Account Code</u> 3/16/16-26111-6412-1001- - -1300- - -	<u>Dollar Amount</u> \$ 68.39
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Item # 4
Class-Item 204-72

Model # 331-7957 - DELL 180-WATT 3- PRONG AC ADAPTER WITH 6 FT POWER CORD FOR SELECT DELL INSPIRON / LATITUDE / ALIENWAR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 89.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 89.99

<u>LN/FY/Account Code</u> 4/16/16-26111-6412-1001- - -1300- - -	<u>Dollar Amount</u> \$ 89.99
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Item # 5
 Class-Item 204-68

Model # 450-AEUO DELL DOCK - WD15 WITH 180W ADAPTER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 149.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 149.99

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-26111-6412-1001- - -1300- - -	\$ 149.99

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,074.47

APPROVED

By: Alfred Ramos, CTPM
 Phone#: (512) 424-2070
 BUYER