



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009037

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
H
I
P
T
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Texas Department of Public Safety
Fleet
5710 Guadalupe
Austin, TX 78752
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 # 7

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-1934 which expires on 11/9/2016, DIR-TSO-2520 which expires on 12/20/2017 and DIR-SDD-2057 which expires on 1/31/2017. 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
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.

ARC Quote: Q-164082

Vendor Point of Contact: Jeremy Kling
Phone: (512) 681-6257
Email: jeremy.kling@arc-gs.com

End User Point of Contact: Chris Chromcak
Phone: (512) 424-2000
Email: chris.chromcak@dps.texas.gov

Procurement Point of Contact: Patrick Deviney
Phone: 512- 424-2065
Email: patrick.deviney@dps.texas.gov

Item # 1

Class-Item 204-68

Docking Station: Panasonic Toughbook 30/31, high gain antenna

MFG P/N: DS-PAN-111-1

Contact Number: DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 545.36		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,907.20

LN/FY/Account Code	Dollar Amount
1/16/16-25019-6384-1001- - -1300- - -	\$ 10,907.20

Item # 2
 Class-Item 204-68

Havis docking power supply for CF-31 & DS-PAN-110

MFG P/N: LPS-104

Contact Number: DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 129.97		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,599.40

<u>LN/FY/Account Code</u> 2/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,599.40
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Item # 3
 Class-Item 204-68

Toughbook Certified Docking Station for Panasonic Toughpad G1 Tablets with Power Supply, Dual High Gain

MFG P/N: DS-PAN-702-2

Contact Number: DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 539.21		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,784.20

<u>LN/FY/Account Code</u> 3/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 10,784.20
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Item # 4
 Class-Item 204-48

iKey NEMA 4X (IP67) Keyboard with Mount Holes, Backlit, Emergency Key, Plastic keys, 12 Function Key

MFG P/N: FT-88-911-TP-USB-P

Contact Number: DIR-TSO-2520

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 268.46		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,369.20

<u>LN/FY/Account Code</u> 4/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 5,369.20
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Item # 5
 Class-Item 204-80

Star Micronics, TSP847IIL-24 GRY, Thermal, Friction Printer, 2 Color, Cutter/Tear Bar. Ethernet

Item Number 37962130

Contact Number: DIR-SDD-2057

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 437.50		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,937.50

<u>LN/FY/Account Code</u> 5/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 10,937.50
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Item # 8
 Class-Item 939-21

Star Micronics Swap-A-Star 3-year warranty

Item Number: 87998190

Contact Number: DIR-SDD-2057

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 22.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 562.50

<u>LN/FY/Account Code</u> 8/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 562.50
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Item # 6
 Class-Item 204-80

Star Micronics auto 24VDC to 12VDC power supply for cigarette lighter

Item Number: 37995310

Contact Number: DIR-SDD-2057

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 97.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,425.00

<u>LN/FY/Account Code</u> 6/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,425.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 43,585.00

APPROVED

By: Alfred Ramos, CTPM

Phone#: (512) 424-2070

BUYER