



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009060

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

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Vendor Number: 00008219  
1741357181500 | SPECTRUM IMAGING  
TECHNOLOGIES, INC.  
5900 GATEWAY BLVD E  
USA  
EL PASO, TX 79905-1901

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Texas Department of Public Safety  
Texas Division of Emergency Management  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 204-82

Printer - Epson-WorkForce-WF-100-Wireless-Printer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 270.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,820.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90468-6411-3485-120007- -0900- - -	\$ 10,820.80

Item # 2  
 Class-Item 207-72

Black Ink - T215-Standard-capacity-Black-Ink-Cartridge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 21.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 864.80

<u>LN/FY/Account Code</u> 2/16/16-90468-6301-3485-120007- -0900- - -	<u>Dollar Amount</u> \$ 864.80
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Item # 3  
 Class-Item 207-72

Color Ink - T215-Standard-capacity-Tri-Color-Ink-Cartridge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 18.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 726.80

<u>LN/FY/Account Code</u> 3/16/16-90468-6301-3485-120007- -0900- - -	<u>Dollar Amount</u> \$ 726.80
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Item # 4

For standardization of the equipment for the ETN project, the printers and ink must exactly match those procured under 405-16-P007139. Recommended vendor is the vendor for 405-16-P007139.

## Item # 5

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-1951 which expires on 1/9/2017. 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: Spectrum Technologies

Quote: 002225

Vendor Point of Contact: Suzanne Wood

Phone: 915-781-2000

Email: [swood@spectrumtexas.net](mailto:swood@spectrumtexas.net)

End User Point of Contact: Bradley Jacobs

Phone: 512-424-2394

Email: [Bradley.Jacobs@dps.texas.gov](mailto:Bradley.Jacobs@dps.texas.gov)

Procurement Point of Contact: Jeremin Worlds, CTP

Phone: 512- 424-2353

Email: [Jeremin.Worlds@dps.texas.gov](mailto:Jeremin.Worlds@dps.texas.gov)

## Item # 6

Estimated Delivery Date: 07/27/2016

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,412.40

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER