



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009219

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

V E N D O R	Vendor Number: 00029880 ICOR TECHNOLOGY INC  935 AGES DR OTTAWA, ON K1G 6L3
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 7

\*\* Do not duplicate - order placed with vendor by State of Texas 1122 Program Office on 7/26/16 \*\*

Proprietary Procurement  
 These specifications were advertised under Texas Government Code, Title 10, Subtitle D, Chapter 2155.067. Items shall conform exactly to these specifications. 'Conforming Exactly to these Specifications' includes the brand name(s) make and model number specified.

Item # 1  
 Class-Item 680-66

Mini-Caliber SWAT Robot P/N CAL-MINI including standard equipment:

- a) Rubber Tracks for traversing rough terrain and climbing stairs
- b) Wirelessly Controlled Front and Rear Flippers with positional feedback with preset Home and Stair Climbing positions
- c) Turreted Robotic Claw arm with 15lbs lift and 5 axes of movement
- d) 10x Color zoom camera on claw arm
- e) Front and Rear Color/IR Drive Cameras
- f) Wide Angle color rear mast camera
- g) Color Claw camera
- h) 2-Way Audio: Talk/Listen through the robot
- i) LED drive lights for Front and Mast Cameras
- j) Wireless RF control: 2.4GHz Video; 900MHz Data
- k) Portable Handheld Controller
- l) Includes Mini-iPad electronic manual with training videos and hard copy of operator manual.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44,500.00	EA	3.00 %	-\$ 1,335.00		\$ 0.00	\$ 0.00	\$ 43,165.00

<u>LN/FY/Account Code</u> 1/16/16-13725-6444-1001- - -0800- - -	<u>Dollar Amount</u> \$ 43,165.00
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Item # 2  
 Class-Item 680-66

Mini-CALIBER Backpack  
 NICE Frame with adjustable gear sling for easy transport of the Mini-CALIBER Robot, P/N CAL-MCBK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 795.00	EA	3.00 %	-\$ 23.85		\$ 0.00	\$ 0.00	\$ 771.15

<u>LN/FY/Account Code</u> 2/16/16-13725-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 771.15
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Item # 3  
 Class-Item 680-66

Firing Circuit AND Duke Pro  
 24V DC Firing Circuit AND Duke Pro Single Channel Shock Tube Initiator with mounting bracket for Mini-CALIBER Robot, P/N CAL-OP002

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,260.00	EA	3.00 %	-\$ 67.80		\$ 0.00	\$ 0.00	\$ 2,192.20

<u>LN/FY/Account Code</u> 3/16/16-13725-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 2,192.20
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Item # 4  
Class-Item 680-66

Mini-CALIBER case  
Mini-CALIBER hard-shell transit case with custom cut foam and tie-downs to secure robot. Note: the transit case only holds the Mini-CALIBER robot. There is a separate hard-shell case for the CCU, P/N CAL-OP014

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,570.00	EA	3.00 %	-\$ 47.10		\$ 0.00	\$ 0.00	\$ 1,522.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-13725-6404-1001- - -0800- - -	\$ 1,522.90

Item # 5  
Class-Item 680-66

Mini Basic Spare Parts Kit  
Essential items to maintain and repair your Mini-CALIBER robot, P/N CAL-SP2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,575.00	EA	3.00 %	-\$ 47.25		\$ 0.00	\$ 0.00	\$ 1,527.75

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-13725-6404-1001- - -0800- - -	\$ 1,527.75

Item # 6  
Class-Item 961-82

Freight, F.O.B. Destination to 78752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 950.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 950.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-13725-6263-1001- - -0800- - -	\$ 950.00

Item # 8

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

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This order is placed pursuant to the State and Local Law Enforcement Equipment Procurement Program (1122 Program) in support of counter-drug, homeland security and emergency response activities, under the authority of Skylor Hearn, the State Point of Contact (SPOC) for the State of Texas.

This Purchase Order (PO) is in accordance with the GSA Contract GS-07F-0430V and the 1122 Program.

GSA Contract No. GS-07F-0430V  
GSA Contract Term: 08/01/2014 thru 07/31/2019

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GSA Contract GS-07F-0430V and TXDPS Standard Terms & Conditions Rev. 4/20/2016 apply to this order, if TXDPS T&Cs conflict then Contract GS- 07F-0430V T&Cs prevail.

Per ICOR Technology Inc. response to TXDPS Pricing Request No. 405-16-R071825 and corresponding Quote No. QUO-02945-B5T6-1 dated 07/18/2016

Factory Warranty: Seller warrants, to the original Buyer, that the Equipment is free of defects in material and workmanship for a period of twenty four (24) months from the date of shipment by the Seller. See attached copy of Factory Warranty for details.

The unit will in accordance with the specifications and configuration set forth per TXDPS Pricing Request 405-16-R071825 and ICOR Technology Quote No. QUO-02945-B5T6-1 dated 07/18/2016

Delivery:  
The unit is expected to be delivered within sixteen (16) weeks after receipt of order (ARO) with expected delivery date on or before November 16, 2016.

U.S. Department of Homeland Security E-Verify System  
By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Vendor Contact Information:  
Name: Jack Vongdouangchanh, Commercial Manager  
Tel.: 613-745-3600 x244  
Mobile: 613-793-0454  
Email: jvong@icortechology.com

TXDPS Contract Monitor:  
Name: Pamela Webb, Budget Analyst III  
Tel.: 512-424-5601  
Email: Pamela.Webb@dps.texas.gov

Contract Administrator/Procurement contact:  
Name: Tom Gozdalski  
Tel.: 512-424-5112  
Email: Tom.Gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 50,129.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER