



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P009045  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
(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)  
(512) 424-2060

Solicitation (Bid) No.: 405-16-B001956

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

Item # 1

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-TSO-2520 and DIR-SDD-2057 which expires on 12/20/2016 and 01/31/2017. 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).

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125

Quantity shown is an estimated. TXDPS reserves the right to increase or decrease the quantity of the Purchase Order at the same original terms and conditions throughout the term of the Purchase Order. The Vendor shall be notified via Change Order if additional quantities are required. Vendor shall provide warranty period information. Respondent shall provide description of the both the software and hardware support and maintenance services.

TXDPS reserves the right to add maintenance/support services for new licenses purchased during the term of the maintenance contract at the same original terms and conditions. The Vendor will be notified in via email by Change Order of any requirements for additional maintenance. Any maintenance for additional licenses shall be pro-rated to keep in line with the term dates set above.

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](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.

#### Disclosure of Restricted Employment

Pursuant to Government Code 572.069 the Contractor 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 shall provide the following service information for warranty:

Warranty Provider Name: Panasonic  
Point of Contact: Customer Service  
Warranty Location: New Jersey or Kansas  
Phone Number: 800-LAPTOP-5

Warranty Provider Name: Havis  
Point of Contact: Customer Service  
Warranty Location: Plymouth, MI  
Phone Number: 734-656-4100

3 YR Warranty on Docks and Printers  
1 YR Warranty on Parts

This PO is in accordance with ARC Government Solutions quote, Q-162037, dated 07/11/2016

Vendor estimates that the products will be delivered within forty five (45) business days from receipt of order

Please send received notifications, delays, and/or back orders of any products to [darren.roberson@dps.texas.gov](mailto:darren.roberson@dps.texas.gov).

DPS CONTRACT MONITOR: Victoria Macha  
PHONE: 512-424-2815  
EMAIL: [victoria.macha@dps.texas.gov](mailto:victoria.macha@dps.texas.gov)

VENDOR CONTACT: Jeremy Kling  
PHONE: 512-681-6257  
EMAIL: [jeremy.kling@arc-gs.com](mailto:jeremy.kling@arc-gs.com)

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM  
PHONE: 512-424-5239  
EMAIL: [darren.roberson@dps.texas.gov](mailto:darren.roberson@dps.texas.gov)

## Item # 2

Class-Item 204-54

Docking Station, Havis Bundled Kit Including Havis Toughbook Certified Vehicle

Part #: CF-H-PAN-702-2-P

DIR-TSO-2520

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
279.00	\$ 539.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150,439.59

## Item # 3

Class-Item 204-82

Printer, Star Micronic, TSP847IIL-24 Gry, Thermal, Friction, 2 Color, Cutter/Tear Bar, Ethernet (LAN)

Part #: 37962130

DIR-SDD-2057

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
204.00	\$ 437.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 89,250.00

## Item # 4

Class-Item 963-91

Warranty, Star Micronics Swap-A-Star, 3 Years

Part #: 87998790

DIR-SDD-2057

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
204.00	\$ 22.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,590.00

Item # 5  
Class-Item 204-72

Power Supply, Star Micronics Auto 24VDC to 12VDC for Cigarette Lighter

Part #: 37995310

DIR-SDD-2057

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
204.00	\$ 97.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,788.00

Item # 6  
Class-Item 204-35

DVD Multi Drive for CF-31

Part #: CF-VDM311U

DIR-SDD-2520

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 288.71	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,548.40

Item # 7  
Class-Item 204-35

128GB SSD for CF-31 Mk3

Part #: CF-WSD311231

DIR-SDD-2520

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 398.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,954.40

Item # 8  
Class-Item 204-35

HDD Caddy, Panasonic CF-31WB883LM

Part #: DFVV99A0285

DIR-TSO-2520

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
41.00	\$ 133.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,475.55

Item # 9  
 Class-Item 204-35

128GB SDD Drive for Panasonic FZ-G1FA3LFBM

Part #: N3ZA00000106

DIR-TSO-2520

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 540.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,027.28

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 304,073.22

APPROVED

By: Darren K. Roberson, Sr., CTPM,  
 Phone#: (512) 424-2000  
 BUYER