



# PURCHASE ORDER

**PO Number:303-0-1073**

*Requisition Number:303-0-02530*

**Order Date: 8/28/2020**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

1202542335600  
STS360  
4040 State Highway 121, Suite 160  
Carrollton, TX 75010  
John Hoffman  
Phone:419-344-8105, Fax:  
john@sts360.com

### Description

Samsung Hanwha cameras and braces  
Materials Only: FY2020 PO  
Quoted per DIR-TSO-3459  
STS360 Quote#: TFC20201708

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
2MP IR Outdoor Dome, WiseNet X Powered by WiseNet5 Network IR Outdoor Vandal Dome Camera, 2MP, Full HD (1080p) @60fps WDR Off or @30fps WDR On, Motorized Vari-Focal lens 4.3x (2.8*12mm) (119.5*27.9*) H.265/H.264/MJPEG	435	ea	\$515.60	8/28/2020	1/31/2021	\$224,286.00

**NIGP Class: 840**  
**NIGP Item: 84**  
**Object Class: 374**

**Reimbursement Type:** Not Reimbursable

**Notes:** XNV-6080R

Network IR Vandal Outdoor Multi-Sensor Dome Camera (2MP x 4 sensors) 7.3MP @ 30fps, Triple codec G.265/H.264/MJPEG with WiseStream Technology, Defocus Detection, PTZ Hand Over built in analytics, business analytics (Heatmap) IP66/IK10

40 ea \$807.03 8/28/2020 1/31/2021 \$32,281.20

**NIGP Class:** 840

**NIGP Item:** 84

**Object Class:** 374

**Reimbursement Type:** Not Reimbursable

**Notes:** PNM-9020V

2MP 32X PTZ, WWisenet X powered by Wisenet 5 network outdoor PTZ camera, 2MP Full HD (1080p) @ 60fps, 32X optical zoom lens (4.44mm\*142.6mm) (61.8\*21.9) Pan 360\* endless. Tilt: 15\*195\* triple codec H.265/H.264/MJPEG with WiseStream II technology

30 ea \$1,950.32 8/28/2020 1/31/2021 \$58,509.60

**NIGP Class:** 840

**NIGP Item:** 84

**Object Class:** 374

**Reimbursement Type:** Not Reimbursable

**Notes:** XNP-6320H

2 MP Outdoor Network Bullet License Plate Camera with 18.3 7mm lens & night vision

5 ea \$1,129.58 8/28/2020 1/31/2021 \$5,647.90

**NIGP Class:** 840

**NIGP Item:** 84

**Object Class:** 374

**Reimbursement Type:** Not Reimbursable

**Notes:** 01782-001

Network vandal outdoor multi-sensor multi-directional dome camera 5MP X 4 sensors) 20MP @ 30fps motorized vari-focal lens 2.6x (3.6 \* 9.4mm) (102.5\*38.7) triple codec H.265/H.264/MJPEG with WiseStream II technology, 120dB WDR defocus detection built in analytics true D/N 4x SD card, hallway view, HLC defog detection, DIS (gyro sensor) 120VDC/HPoE (Power adaptor is included) IP66/IK10 -40C\*+55C (-40F\*+131F)

20 ea \$1,658.90 8/28/2020 1/31/2021 \$33,178.00

**NIGP Class:** 840

**NIGP Item:** 84

**Object Class:** 374

**Reimbursement Type:** Not Reimbursable

**Notes:** PNM-9081VQ

125 ea \$35.42 8/28/2020 1/31/2021 \$4,427.50

Wall mount accessory

**NIGP Class:** 285  
**NIGP Item:** 10  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** SBP-300WM1

Medium cap adapter (aluminum) accessory (SCV-6081R, SNV-7084/R, SNV-6084/R, SNV-5084/R)  
Works with mount (SBP-300WM1,5BP-300WM,SBP300CM,SBP-300LM)

125 ea \$21.97 8/21/2020 1/31/2021 \$2,746.25

**NIGP Class:** 285  
**NIGP Item:** 10  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** SBP-300HM6

Cap Adapter for the PNM-9020V Multi-Sensor

**NIGP Class:** 285  
**NIGP Item:** 10  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** SBP-201HM

40 ea \$21.97 8/28/2020 1/31/2021 \$878.80

Outdoor cap for the PNM-909XVO

**NIGP Class:** 285  
**NIGP Item:** 10  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** SBP-329HM

30 ea \$33.63 8/28/2020 1/31/2021 \$1,008.90

Accessory wall mount – ivory

**NIGP Class:** 285  
**NIGP Item:** 10  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** SBP-300WM

30 ea \$35.42 8/28/2020 1/31/2021 \$1,062.60

**Grand Total \$364,026.75**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Executive
<b>Program</b>	Security and Safety Programs
<b>Phone</b>	5124631668
<b>Org Code</b>	0420 - CB: Secure Workplace Environment

**Type of Purchase/PCC Code** 'N' DIR contract bulk purchase

**Work Order Number** n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Sacharnoski, Mary - CTCM, CTPM, 5129360647

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)