



# Purchase Order

## PO No. 16016295

Order Date: 11/16/2015

Internal Tracking No.: 306-16-8105

PCC: X

**Contractor Info**

Tyco Integrated Security, LLC-TXMAS  
15818141028  
3601 Eisenhower Avenue 3Rd Floor  
Alexandria, VA 22304

(210) 200-1226

**Bill To**

Rebecca Cannon  
Accounting Dept  
PO Box 12516  
AP@tsl.texas.gov  
AUSTIN TX 78711

**Ship To**

Alana Inman  
Texas State Library - 306  
(936) 336-8821  
Sam Houston Regional Library & Research  
Center  
650 FM 1011  
LIBERTY TX 77575

**NOTE TO CONTRACTOR:** For questions about this order, please contact:

Pam Rodriguez  
(512) 463-3037  
purchasing@tsl.texas.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas State Library - 306	Pamela Rodriguez	<a href="mailto:prodriguez@tsl.texas.gov">prodriguez@tsl.texas.gov</a>	(512) 463-3037

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	68000		<b>TXMAS Service Quote-Tyco Integrated Securities</b> Contract: TXMAS-6-840130 Contract Type: TXMAS Delivery ARO (days): 60 Delivery Date: 1/15/2016 Notes: ARIS 16-028 52321   7266   7506   SORM: 7500 Services are for the Daniel Price House. Please see attached quote.  For services at these locations, please contact Alana Inman (936) 336-8821 ainman@tsl.texas.gov	999.07	EACH	\$1.00	\$999.07



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**Total \$999.07**



Texas State Library  
650 FM 1011 Road  
Liberty, TX 77575

**Contract: TXMAS-6-840130**

**Return this Proposal & Purchase Order to:**  
 Tyco Integrated Security, LLC  
 State Local Government  
**ATTN:** Linda Jones  
**Fax:** 585-321-3194  
**E-Mail:** [ljones@tyco.com](mailto:ljones@tyco.com)

**Local Sales Rep:** Mark Lessing  
**Telephone:** 210-200-1226  
**Date:** 10/23/15  
**Quote Name:** ANSC Renewal  
**Est #:** 1-1CYAV0G R2  
**Proposal Expires:** **01/21/16**

**Annual Services Provided**

<b>990-05</b>	Annual Maintenance Charges	\$321.39
<b>990-39</b>	<i>Mandatory</i> Annual Monitoring Services (open / close logging)	\$425.00
<b>Associated / Open Market</b>	Alarmnet IP Cellular / Radio Backup	\$60.00
<b>990-05</b>	Annual Inspections Charges	\$192.68

**Annual Service Charge Summary:** **\$999.07**

**Additional Notes:**

Rates assume that the Davis Bacon Act ("DBA") does not apply. If this is incorrect, please advise in writing before submittal of purchase order and provide the applicable DBA wage determination and we will provide a revised quote. Service Contract Act rates do not apply to these "Ancillary Services" - see Solicitation 7FCI-L3-03-0084-B – REFRESH 12, Attachment 03 – Page 13.

Please note that *except for component only orders* the end products provided under Tyco's TXMAS contract are certain fire, safety, and alarm systems, which are substantially transformed in the United States from individual component parts, *including any Open Market items* which are substantially transformed in the United States from individual component parts, on the job site. Tyco's compliance with FAR 52.225-5, Trade Agreements, is based on the understanding that the end products for individual orders under the GSA contract are systems, unless a component-only order is specified. Component-only orders may include items that are not U.S.-made, qualifying country, or designated country end products compliant with FAR 52.225-5 or DFARS 252.225-7021.

This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Customer to provide Power and Telco Communications.



Texas State Library  
Liberty, TX 77575

<i>TXMAS Reference NIGP Code</i>	<i>Qty.</i>	<i>Model</i>	<i>Description</i>
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**AS NOW INSTALLED:**

680-32	1	V128BTISPK	VISTA-128BPTSIA 6160, COMM
680-32	4	4939SN-WH	SERIAL MPX CONTACT W/COVER
680-32	7	IS2500SN	PIR,VPLEX
680-32	1	6160	Alpha keypad
680-32	1	GSMV4G	GSM RADIO,REMOTE SERVICE
680-32	1	IGSMCF	GSM/INTERNET COMMERCIAL



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**Contractor Info**

Tyco Integrated Security, LLC-TXMAS  
15818141028  
3601 Eisenhower Avenue 3Rd Floor  
Alexandria, VA 22304

(210) 200-1226

**Bill To**

Rebecca Cannon  
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PO Box 12516  
AP@tsl.texas.gov  
AUSTIN TX 78711

**Ship To**

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Agency	Purchaser	Email	Phone
Texas State Library - 306	Pamela Rodriguez	<a href="mailto:prodriguez@tsl.texas.gov">prodriguez@tsl.texas.gov</a>	(512) 463-3037

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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1	68000		<b>TXMAS Service Quote-Tyco Integrated Securities</b> Contract: TXMAS-6-840130 Contract Type: TXMAS Delivery ARO (days): 60 Delivery Date: 1/15/2016 Notes: ARIS 16-028 52321   7266   7506   SORM: 7500 Services are for the Sam Houston Regional Library & Research Center. Please see attached quote.	1,220.79	EACH	\$1.00	\$1,220.79
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For services at these locations, please contact Alana Inman  
(936) 336-8821  
ainman@tsl.texas.gov



# Purchase Order

PO No. 16016296

Order Date: 11/16/2015

Internal Tracking No.: 306-16-8105

**Total \$1,220.79**



Texas State Library  
650 FM 1011 Road  
Liberty, Texas 77575

**Contract: TXMAS-6-840130**

**Return this Proposal & Purchase Order to:**  
 Tyco Integrated Security, LLC  
 State Local Government  
**ATTN:** Linda Jones  
**Fax:** 585-321-3194  
**E-Mail:** [ljones@tyco.com](mailto:ljones@tyco.com)

**Local Sales Rep:** Mark Lessing  
**Telephone:** 210-200-1226  
**Date:** 11/11/15  
**Quote Name:** Main Bldg BA Maintenance  
**Est #:** 1-1CDXKHD R2  
**Proposal Expires:** **02/09/16**

**Annual Services Provided**

<b>990-05</b>	<i>Optional</i>	Annual Maintenance Charges	\$338.11
<b>990-39</b>	<i>Mandatory</i>	Annual Monitoring Services (includes open/close logging)	\$510.00
<b>Associated / Open Market</b>		Phone + Honeywell Cell Backup + Monthly Timer Test	\$180.00
<b>990-05</b>		Annual Inspections Charges	\$192.68

**Annual Service Charge Summary: \$1,220.79**

**Additional Notes:**

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Liberty, Texas 77575

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680-32	1	IGSMCF	GSM/INTERNET COMMERCIAL