

PUBLIC UTILITY COMMISSION OF TEXAS

PURCHASE ORDER DOCUMENTATION CHECKLIST

PO WITHOUT QUOTE - #4731300318

POID: **4148** PCC Code: **2-1 - DIR CONTRACT** TIBH Order: **No**

Vendor Name: **AUSTIN RIBBON & COMPUTER** PO Total: **\$276,313.44**

Method Submitted to Vendor: **e-mail** ✓
(Email, Fax, Telephone, None Submitted) (In Excess of \$5,000 Quotes Required)
 (Commodities In Excess of \$25,000, or Services in Excess of \$100,000 Submit to CPA)

Source of Funding: **GR/GR-D**

Contract to be Prepared: **Yes** or **No** (Circle One) If Yes, Who Is Preparing? **✓ YR**

Employee Reimbursement: **No**

Purchase of Staff Dev: **No**

Type of Purchase: **OTHER**

Review Required Outside PUC (e.g., TPASS, LBB, SAO, OOG.): **Yes** or **No** (Circle One)

Review Required By, and Reason:

Contract Source:
 TIBH
 TCI
 DIR
 TXMAS
 No Contract

HUB Status: **Active** **WO Female**

Blanket/Recurring Order: **Yes** Term: **07/01/13 - 06/30/17** Remind Div: **3502 Information Technology**

Mailroom for Receiving: **No** To Reminder List: **Yes**

Type of Purchase Contains Items Available thru:

CCG: **Yes** or **No** (Circle One) TIBH: **No** TCI: **Yes** or **No** (Circle One)

State Contracts (e.g., Term, DIR, TXMAS): **Yes** or **No** (Circle One) If "Yes," Reason Waived, or Which Contract? **SDD-1979**

FILE ASSEMBLY ORDER

- Purchase Documentation Checklist ✓
- Purchase Order ✓
- Terms and conditions - Not required if not leaving agency ✓
- Contract - If prepared as separate document or sections out of State Contracts ✓
- Purchase Requisitions - original with all signatures & notes ✓
- Purchase Specifications ✓
- Pricing Documentation ✓
- Approval of Difference in Purchase Req vs. Vendor Pricing
- Approval of Proprietary Purchases, Memberships or Other Required Exception
- Approval, Delegation or Waivers by Agencies Outside PUC
- Proof of Payment, if Employee Reimbursement
- Travel Request, if Staff Development with related travel
- Evidence P.O. & relevant attachments sent to vendor
- CMBL Printout - Not required if State or Federal Agency, Employee or TIBH ✓
- State Debarred Vendor List - Not required if State or Federal Agency, Employee or TIBH ✓
- EPLS Printout - Not required if State or Federal Agency, Employee or TIBH ✓
- Taxpayer and Vendor Account Information - if new setup or change to existing data ✓
- Correspondence or Other Support with No Duplicate Versions (from newest to oldest)
- Evidence of Required Postings:
 - LBB OOG SAO PUC Internet PUC Intranet
 - (circle all that apply)

PUBLIC UTILITY COMMISSION OF TEXAS

PURCHASE ORDER

1701 N. Congress
Austin, Texas 78701-1402

P.O. Box 13326
Austin, Texas 78711-3326

PO # 473-13-00318

VENDOR NO: 17423397979 PCC Code: 2-I

VENDOR NAME: AUSTIN RIBBON & COMPUTER

CONTACT: CHAD MYERS

9211 WATERFORD CENTRE BLVD.

SUITE 202

AUSTIN TX 78758 -

Phone: (512) 452-0651 FAX: (512) 452-0691

SHIP TO:

Public Utility Commission of Texas

1701 N. Congress, Room 8-100

P.O. Box 13326

Austin, Texas 78711-3326

PO DATE		PURCHASER		SHIP VIA		F.O.B. POINT		TERMS	
06/26/13		Theresa Lopez				Destination		Net, 30 days	
QTY	Unit	Class/Item	Description	Stock #	Recycled	Unit Price	TOTAL		
2	MO	985-27	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - JUNE-AUG '13			5,756.53	11,513.06		
12	MO	985-27	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - FY '14			5,756.53	69,078.36		
12	MO	985-27	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - FY '15			5,756.53	69,078.36		
12	MO	985-27	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - FY '16			5,756.53	69,078.36		
10	MO	985-27	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - FY '17			5,756.53	57,565.30		

SUBTOTAL	276,313.44
TAX EXEMPTION #741834669	
DELIVERY CHARGES	0.00
OTHER	0.00
TOTAL	\$ 276,313.44

PUC - PURCHASE ORDER (Continued)

PO # 473-13-00318

QTY	Unit	Class/Item	Description	Stock #	Recycled	Unit Price	TOTAL
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In accordance with DIR Contract Number SDD-1979

Technology Upgrade/Migration and Transformation

All deliveries are to be made to the address at the top of the purchase order. The PUC Mailroom also handles freight, shipping, and receiving between 8 a.m. - 4:00 p.m. Monday through Friday. Travis Building, 1701 N. Congress Avenue, Room 8-100, Austin, Texas 78701. Telephone: (512) 936-7086.

Purchasing Contact Person:

Theresa Lopez, CTPM, CTCM
Phone: (512) 936-7069
FAX: (512) 936-7058
E-mail: purchasing@puc.state.tx.us

Invoicing Contact:

Accounts Payable
Phone: (512) 936-7071
FAX: (512) 936-7058
E-mail: payables@puc.state.tx.us

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.

Questions or concerns regarding this transaction or service should be directed to: Public Utility Commission of Texas, Phone: (512) 936-7069 or FAX: (512) 936-7058
Formal written complaints may be directed to the Public Utility Commission of Texas, address located at the top of this form, attention: Fiscal Services.

Invoicing Standards

To facilitate payments from the Public Utility Commission of Texas, 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) invoices must be sent to the Public Utility Commission of Texas, Attention: Accounts Payable, at the address on top of the purchase order ; and
- (12) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

F.O.B. Destination

Freight paid only if negotiated prior to purchase.

PUBLIC UTILITY COMMISSION OF TEXAS, FISCAL SERVICES

PURCHASER: 

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

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

GENERAL TERMS AND CONDITIONS

ITEMS BELOW APPLY TO AND BECOME A PART OF ANY PUBLIC UTILITY COMMISSION OF TEXAS (PUCT) SOLICITATION DOCUMENT OR PURCHASE ORDER (PO). ANY EXCEPTIONS THERETO MUST BE IN WRITING.

1. BIDDING/OFFER/PROPOSAL REQUIREMENTS:

- 1.1 Vendors/contractors must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Vendors/contractors must price per unit shown. Unit prices shall govern in the event of extension errors.
- 1.3 Solicitation responses should be submitted on this form and will not be accepted if modified onto or in vendors/contractors format. Solicitation responses must be returned to allow them to be time stamped at the Public Utility Commission of Texas on or before the hour and date specified for the solicitation opening.
- 1.4 Late and/or unsigned solicitation responses will not be considered under any circumstances. Person signing solicitation must have the authority to bind the firm in a contract.
- 1.5 Quote F.O.B. destination, freight prepaid and allowed unless otherwise stated in the solicitation.
- 1.6 Solicitation prices are requested to be firm for PUCT acceptance for 30 days from solicitation opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts are not considered in determining an award. Cash discounts offered will be taken if earned.
- 1.7 Vendor/contractor should enter Texas Identification Number System (T.I.N.S.) number, full vendor name and address of bidder on the face of this form. Enter in the space provided, if not shown. Additionally, vendor name should appear on each continuation page of a bid.
- 1.8 Solicitation cannot be altered or amended after opening time unless allowed by law. Alterations made before opening time should be in writing by the vendor or his authorized agent. No solicitation can be withdrawn after opening time without approval by the PUCT based on an acceptable written reason.
- 1.9 Purchases made for State use are exempt from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise Tax Exemption. Certificates are available upon request.
- 1.10 The State reserves the right to accept or reject all or any part of any solicitation, waive minor technicalities and award the solicitation to best serve the interests of the state.
- 1.11 Consistent and continued tie bids/offers could cause rejection of solicitation by the PUCT and/or investigation of the State.
- 1.12 The telephone number for FAX submission of bids is 1-512-936-7058. This is the only number that will be used for the receipt of bids/offers. The State shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or other wise non-responsive bids will not be considered.
- 1.13 Any contract resulting from this solicitation is contingent upon the continued availability of appropriations by the Texas Legislature.

2. SPECIFICATION:

- 2.1 Catalogs, brand names or manufacturer's references are descriptive only, and indicate type and quality desired. Solicitation responses on brands of like nature and quality will be considered unless advertised under Government Code, Title 10, Subtitle D, § 2155.067. If bidding/offering/ proposing other than referenced items, vendor/contractor should show manufacturer, brand or trade name, and other description of product offered. If other than brand(s) specified is offered, illustrations and a complete description of the product offered are requested to be made part of the bid/offer. By not taking exception to specifications or reference data will require vendor/contractor to furnish specified brand names, numbers, etc.
- 2.2 Unless otherwise specified, items bid/offered/ proposed shall be new and unused and of current production.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 Samples, when requested, must be furnished free of expense to the State. If not destroyed during examination, they will be returned to the vendor on request at vendor's expense. Each sample should be marked with vendors name and address and PO number. Do not enclose in or attach bid/offer to sample.
- 2.5 The State will not be bound by any oral statement or representation contrary to the written specifications.
- 2.6 Manufacturer's standard warranty shall apply unless otherwise stated.
- 2.7 Technology Access Clause – Vendor/contractor expressly acknowledges that state funds may not be expended in connection with the purchase of an automated information system unless that system meets certain statutory requirements relating to accessibility by persons with visual impairments. Accordingly, the vendor/contractor represents and warrants to the PUCT that the technology provided to the PUCT for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology of: (a) providing equivalent access for effective use by both visual and non-visual means; (b) presenting information, including prompts used for interactive communications, in formats intended for non-visual use; and (c) being integrated into networks for obtaining, retrieving and disseminating information used by individuals who are not blind or visually impaired. For purposes of this paragraph, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assistive devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays, and customizable display appearance. This requirement applies to all contracts that involve the purchase of an automated information system, with out regard to: (i) the source of funds used to make the purchase; (ii) whether the purchase is made under delegated purchasing authority; or (iii) whether the purchase is made under the authority of the Texas Government Code, Title 10, Subtitle D, or other law. (d) This section does not apply to the purchase of a wireless communications device to be used by peace officers, firefighters, and other emergency response personnel to respond to a public safety emergency.

3. TIE BIDS:

Awards will be made in accordance with 1 TAC §113.6 (b) (3) and 113.8 (preferences).

4. DELIVERY:

- 4.1 Show number of days required to deliver material to the receiving agency's designated location under normal conditions. By not stating a delivery time, Vendor/contractor is obligated to deliver in 14 calendar days. Unrealistic delivery promised may cause bid/offer to be disregarded.
- 4.2 If delay is foreseen, vendor/contractor shall give written notice to PUCT. Vendor must keep PUCT advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes PUCT to purchase goods or services elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
- 4.3 No substitutions permitted without written approval of PUCT or the Comptroller of Public Accounts.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from PUCT.

5. INSPECTION AND TESTS:

All goods will be subject to inspection and test by the State. Authorized personnel shall have access to supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the solicitation or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the State's option, be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

6. AWARD OF CONTRACT:

A response to the solicitation or PO is an offer to contract based upon the terms, conditions and specifications contained herein. Bids/offers do not become contracts until they are accepted through a PO. The contract shall be governed, construed and interpreted under the laws of the State of Texas. The factors listed in Texas Government Code, Title 10, Subtitle D, § 2155.074 & 2156.007 shall also be considered in making an award.

7. PAYMENT:

Vendor shall submit two copies of an itemized invoice showing order number on all copies. The State will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

8. PATENTS OR COPYRIGHTS:

The vendor agrees to protect the State from claims involving infringement of patents or copyrights.

9. ASSIGNMENTS:

Vendor/contractor hereby assigns to PUCT any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A § 1, et seq., and the antitrust laws of the State of Texas, Tex. Bus. & Comm. Code Ann. §15.01, et seq.

10. BIDDER & VENDOR AFFIRMATION:

Signing the solicitation with a false statement is a material breach of contract and shall void the submitted bid/offer or any resulting contracts, and the vendor shall be removed from all bid lists. By signature here on affixed. The vendor hereby certifies that:

- 10.1 The vendor has not given, offered to give, nor intends to give at anytime hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid/offer.

GENERAL TERMS AND CONDITIONS**ITEMS BELOW APPLY TO AND BECOME A PART OF ANY PUBLIC UTILITY COMMISSION OF TEXAS (PUCT)
SOLICITATION DOCUMENT OR PURCHASE ORDER (PO). ANY EXCEPTIONS THERETO MUST BE IN WRITING.**

- 10.2 Neither the vendor nor the firm, corporation, partnership, or institution represented by the vendor/contractor, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State Federal Antitrust Laws. (see Section 9, above) nor communicated directly or indirectly the bid/offer/proposal made to any competitor or any other person engaged in such line of business.
- 10.3 Pursuant to Texas Government Code, Title 10, Subtitle D, § 2155.004(a), the vendor/contractor has not received compensation for participation in the preparation of the specifications for this solicitation.
- 10.4 Pursuant to Texas Family Code, Title 5, Subtitle D, § 231.006(d), regarding child support, the vendor/contractor certifies that the individual or business entity named in this bid/offer/PO is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- 10.5 Pursuant to Texas Government Code, Title 10, Subtitle D, § 2155.004(b) the vendor/contractor certifies that the individual or business entity named in this solicitation is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
- 10.6 INDEMNITY: The vendor/contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of vendor/contractor or any agent, employee, subcontractor, or supplier of vendor/contractor in the execution or performance of this PO/contract.
- 10.7 Vendor/contractor agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support, that is owed to the State of Texas.
- 10.8 Vendor/contractor certifies that they are in compliance with Texas Government Code, Title 6, Subtitle 8, § 669.003 of the Government Code, relating to contracting with executive head of a State agency. If Section 669.003 applies, vendor will complete the following information in order for the bid/offer/proposal to be evaluated:
- Name of Former Executive: _____
 Name of State Agency: _____
 Date of Separation from State Agency: _____
 Position with Vendor/Contractor: _____
 Date of Employment with Vendor/Contractor: _____
- 10.9 Vendor/contractor agrees to comply with Texas Government Code, Title 10, Subtitle D, § 2155.4441 relating to use of service contracts for products produced in
- 10.10 By signing this bid/offer vendor/contractor certifies that if a Texas address is shown as the address of the vendor/contractor, vendor/contractor qualifies as a Texas Resident Bidder/Offerer/ Proposer as defined in Texas Administrative Code, Title 1, Part 5, Chapter 111, Subchapter A, §111.2(10).
- 10.11 STATE AUDIT: The vendor/contractor understands that acceptance of funds under this Contract PO acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit, or investigation, in connection with those funds. Vendor/contractor further agrees to cooperate fully with the State Auditor's Office, or its successor in the conduct of the audit or investigation, including providing all records requested. Vendor/contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through vendor/contractor and the requirement to cooperate is included in any subcontract it awards. Texas Government Code, Title 10, Subtitle D, § 2262.003.
11. OWNERSHIP DISCLOSURE:
Pursuant to Section 231.006 (c) Family Code, a solicitation response must include names and Social Security Numbers of each person with at least 25% ownership of the business entity submitting the response.
12. NOTE TO BIDDER/ OFFERER/ PROPOSER:
The State of Texas Purchase Order, and its General Terms and Conditions, shall constitute a contract between PUCT and the selected/ awarded vendor. Any terms and conditions attached to a solicitation response will not be considered unless specifically referred to in the response. PUCT may elect to execute the referenced terms and conditions provided by the vendor (vendor contract) which shall supplement the purchase order. However, PUCT will not execute a vendor contract with unacceptable, vague, or conflicting terms and may result in disqualification of the bid/ offer/ or proposal. In the event of a conflict between the PO and any executed vendor contract, the PUCT PO shall prevail.
13. DISPUTE:
Pursuant to Chapter 2260 of the Texas Government Code, any dispute arising under a contract/PO for goods and services, for which this chapter applies must be resolved under the provisions of this chapter. PUCT Protest Procedures will be provided upon request.
14. TEXAS PUBLIC INFORMATION ACT AND
CONFIDENTIAL INFORMATION: Information, documents and other material connected with this solicitation or any resulting contract may be subject to public disclosure under the Texas Public Information Act unless vendor/contractor can show the response or specific parts of it are exempt from public disclosure. PUCT will not assert legal arguments on behalf of vendors/contractors. If the vendor/contractor believes that parts of a response to this solicitation are confidential, he must state in conspicuous letters the term "CONFIDENTIAL" on that part it believes to be confidential
15. CANCELLATION:
Unless otherwise specified in the solicitation, PUCT may cancel the purchase order without penalty, either in whole or in part for any reason.
16. STATE LAWS:
The resulting contract/PO shall be governed by and in accordance with the laws of the State of Texas. Venue for any action arising hereunder shall be in Travis County, Texas.
17. CONSTRUCTION:
The Invalidity or unenforceability of any provision of the contract shall not affect the validity or enforceability of any other provision. Neither party may assign the contract without the prior written consent of the other party. Any amendment or modification will be effective only if in writing and signed by PUCT.
18. DISCRETIONARY EXTENSION:
Contracts for services, whose original period were for one year or longer, may be extended for up to ninety (90) days beyond the normal expiration date of the contract, under substantially the same terms and conditions, provided the vendor/ contractor and the PUCT mutually agree to extension and pricing during the extension period.
19. FORCE MAJEURE:
PUCT may grant relief from performance to the extent performance is delayed or damaged beyond the reasonable control of the affected party which could not, by due diligence, have avoided. Such causes include, but are not limited to, Acts of God, severe weather, explosions, riots, acts of war, labor strike, or orders of legal authority.

3. Service Offerings

Services available under this Contract are limited to the Deliverables-Based Information Technology Services Technology Categories as specified below. Vendor may incorporate changes to their services offering; however, any changes must be within the scope of services awarded based on the posting described in Section I.B above. Vendor may not add services which were not included in the Vendor's response to the solicitation described in Section I.B above.

Technology Upgrade/Migration and Transformation

- 1) Definition: Technology Upgrade/Migration may be required to increase business functionality, reengineer a business function, keep current with vendor upgrades or when upgrading existing technology. Technology Transformation may be accomplished by converting/migrating legacy applications to new technology either with or without new business functionality or it may include introducing new technology into the enterprise. Technology Upgrade/Migration may also include providing website content accessibility compliance.
- 2) Examples of included services: assessments of the current application portfolio, evaluation of the technology assets before beginning technology transformation and Business Case development for justification of an initiative. Also included are: technology transformations, which may include, appropriate Return on Investment (ROI), benchmarks and milestones. The following activities may also be included: planning, analysis, requirements development, proof of concept, deployment, implementation, integration, remediation, data migration, documentation, application programming and support services; and training support.

4. Pricing

A. Customer Price

Customers purchasing services under this Contract shall negotiate pricing directly with the Vendor in accordance with the Customer's Statement of Work.

B. DIR Administrative Fee

The administrative fee specified in Section 5 below shall not be broken out as a separate line item when pricing or invoice is provided to Customer.

C. Tax-Exempt

As per Section 151.309, Texas Tax Code, Customers under this Contract are exempt from the assessment of State sales, use and excise taxes. Further, Customers under this Contract are exempt from Federal Excise Taxes, 26 United States Code Sections 4253(i) and (j).

From: Susan Hawk <Susan.Hawk@arc-is.com>
Sent: Tuesday, June 25, 2013 2:07 PM
To: Briana Burt; Susan Robb
Subject: PUC
Attachments: DIR-SDD-1979.pdf

Technology Upgrade/Migration and Transformation

- 1) **Definition:** Technology Upgrade/Migration may be required to increase business functionality, reengineer a business function, keep current with vendor upgrades or when upgrading existing technology. Technology Transformation may be accomplished by converting/migrating legacy applications to new technology either with or without new business functionality or it may include introducing new technology into the enterprise. Technology Upgrade/Migration may also include providing website content accessibility compliance.

- 2) **Examples of included services:** assessments of the current application portfolio, evaluation of the technology assets before beginning technology transformation and Business Case development for justification of an initiative. Also included are: technology transformations, which may include, appropriate Return on Investment (ROI), benchmarks and milestones. The following activities may also be included: planning, analysis, requirements development, proof of concept, deployment, implementation, integration, remediation, data migration, documentation, application programming and support services; and training support.

Lopez, Theresa

From: Briana Burt <Briana.Burt@arc-is.com>
Sent: Tuesday, June 25, 2013 2:19 PM
To: Lopez, Theresa; Susan Robb; McKenzie, Pattie
Cc: Hazard, Shawn
Subject: RE: DIR-SDD-1894
Attachments: PUC

Please see the attached excerpt from our contracts manager, concerning our DBITs contract, DIR-SDD-1979, which replaces DIR-SDD-1739. Again, we're looking at this project as Technology Upgrade which covers keeping "current with vendor upgrades or when upgrading existing technology." Let us know if you have any further questions. Thanks!

Briana Burt
Relationship Manager

ARC
9211 Waterford Centre Blvd.
Suite 202
Austin, Texas 78758
(512) 681-6216
(800) 783-7459 TX Toll Free
512-452-0691 fax
Briana.Burt@arc-is.com
Web: www.arc-is.com

From: Lopez, Theresa [<mailto:Theresa.Lopez@puc.texas.gov>]
Sent: Tuesday, June 25, 2013 11:35 AM
To: Briana Burt; Susan Robb; McKenzie, Pattie
Cc: Hazard, Shawn
Subject: RE: DIR-SDD-1894
Importance: High

I would like to request written documentation on how this is applicable under this contract and are you going to do a DBITS contract and submit with quote?

Thanks,
Theresa Lopez, CTPM, CTCM
Purchaser V
Public Utility Commission of Texas
512-936-7069

From: Briana Burt [<mailto:Briana.Burt@arc-is.com>]
Sent: Tuesday, June 25, 2013 8:29 AM
To: Hazard, Shawn; Susan Robb
Cc: McKenzie, Pattie; Purchasing
Subject: RE: DIR-SDD-1894

We apologize Shawn, after consulting with our contracts manager concerning this project, it would be considered a technology upgrade on your printer services so we should be using DIR-SDD-1739. Let us know if you have any further questions. Thanks!

Electronic State Business Daily (ESBD)
Logged in as: 473/TLOPEZ

[ESBD Search](#) | [Administration](#) | [Web Application Portal](#) | [Logoff from ESBD](#)

Award Notice

Requisition Number: 473-13-00318

Step 1:
Add / Modify
Award Notice

Agency: PUBLIC UTILITY COMMISSION OF TEXAS

Bid Title:

Step 2:
Finish

Dollar Amount Awarded: \$ 276313.44 (eg. 5999.00)

Bid Status:
<input type="radio"/> Cancelled
<input checked="" type="radio"/> Full Award
<input type="radio"/> Partial Award
<input type="radio"/> Re-bid Award

HUB Vendor Status: HUB Certified Vendor

Please include any relevant award information. E.g. Awarded vendor and mailing address, dollar amounts awarded per vendor(s) and any other applicable pieces of information.

NOTE: Word-wrap may not be automatic - please enter carriage returns

Austin Ribbon and Computer
DIR-SDD-1979
Xerox Lease Agreement 48 month Term
07/01/13 thru 06/30/17

FINISH

PUBLIC UTILITY COMMISSION OF TEXAS PURCHASE REQUISITION

RECEIVED
JUN 26 2013
PURCHASING

Requisition ID No: **5090**

Date Requested: **6/25/2013**

Division: **3502 Information Technology**

Date Needed: **6/25/2013**

Item ID No	QTY	Unit	Description	FISCAL ONLY				Class-Item/ Commodity Code	Stock #	Estimated Cost	
				Vendor	CObj	Index/PCA	Recy Code			per Unit	Total
9448	2	MO	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - JUNE-AUG '13 June-		7411	09001	WIR	985-27		5,756.53	17,289.59 11,513.06
9449	12	MO	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - FY '14					98527		5,756.53	69,078.36
9450	12	MO	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - FY '15					98527		5,756.53	69,078.36
9451	12	MO	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - FY '16					985-27		5,756.53	69,078.36
9452	10	MO	XEROX LEASE AGREEMENT THROUGH ARC - 48 MONTH TERM - JANUARY-MAY '14 '11					985-27		5,756.53	57,565.30

JUNE

TOTAL ESTIMATED COST: \$ 282,069.97

Approvals - REQUIRED			Approvals - AS NEEDED		
 Division Director	6/25/2013 Date		 Deputy Executive Director - Operations	6/25/2013 Date	
Budget Coding	Date		 Executive Director (Exceeds \$10,000)	6/25/2013 Date	
Fiscal	Date				

For Fiscal Use Only	
P.O. 473 - _____ - _____ POID: _____ RELATED TR#: _____	CLAUSES: _____ OTHER: _____ RELATED CONTRACT #: _____
VENDOR CONTACT: _____ PHONE NUMBER: _____	EXPECTED DELIVERY: _____ Days NOTES: _____

Sample Wording for PO

Please issue PO to ARC
Briana Burt
Briana.Burt@arc-is.com
512-681-6216

Lease of Xerox devices and Connect Key to Sharepoint utilizing DIR-SDD-1979 contract.
Pricing based off of 48 month lease – Purchase order for June 2013 through August 31, 2013.
Subsequent POs will be issued at the beginning of each fiscal year.

ITEM 1

Xerox XC560V
Including D4 Z folder, USB Enablement Kit, XC550/560 Booklet Maker, XC550/560 Interface Module,
XC550/560 Convenience Stapler, Hi Cap Feeder – 2000 sheets
Customer Education, Analyst Services

Trade in of Xerox CQ 9203 Serial # BRE236613 as of Payment 39

Monthly Payment \$975.62

Includes 7500 impression per month for Meter 1 (color)
Excess prints billed at .0556

All Meter 2 prints billed at .0092

Consumable supplies included for all prints except paper. Pricing Fixed for 48 month term.

ITEM 2

X560EFI – XC550/560 Fiery Svr
Includes EFI Impose 550/560, Customer Education, Analyst Services

Monthly Payment \$214.08
Full Service Maintenance Included. Pricing Fixed for 48 month term.

Item 3

Xerox 5865APT 5865A PT/COP/4TRAY

Including High Volume Finisher, 3 hole punch (high volume finisher), 4K Sheet High Capacity Feeder, Convenience Stapler w/Shelf, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox WC5665 Serial Number WTM787799 as of Payment 38

Monthly Payment \$376.96

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 4

Xerox 5865APT 5865A PT/COP/4TRAY

Including High Volume Finisher, 3 hole punch (high volume finisher), 4K Sheet High Capacity Feeder , Convenience Stapler w/Shelf, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox WC5665 Serial Number WTM786897 as of Payment 39

Monthly Payment \$376.96

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 5

Xerox 5865APT 5865A PT/COP/4TRAY

Including High Volume Finisher, 3 hole punch (high volume finisher), 4K Sheet High Capacity Feeder, Convenience Stapler w/Shelf, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox WC5665 Serial Number WTM786945 as of Payment 39

Monthly Payment \$376.96

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 6

Xerox 5865APT 5865A PT/COP/4TRAY

Including High Volume Finisher, 3 hole punch (high volume finisher), 4K Sheet High Capacity Feeder, Convenience Stapler w/Shelf, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox WC5665 Serial Number WTM786893 as of Payment 39

Monthly Payment \$376.96

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 7

Xerox 5865APT 5865A PT/COP/4TRAY

Including High Volume Finisher, 3 hole punch (high volume finisher), 4K Sheet High Capacity Feeder, Convenience Stapler w/Shelf, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox WC5665 Serial Number WTM786859 as of Payment 39

Monthly Payment \$376.96

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 8

Xerox Color Qube 3CQ9303

Including 3 hole punch (office finisher), High Capacity Feeder, Office Finisher, Convenience Stapler, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox CQ Serial Number BRE236652 as of payment 39

Monthly Payment \$575.67

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

All Meter 2 prints billed at .0286

All Meter 3 prints billed at .0892

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 9

Xerox 5865APT 5865A PT/COP/4TRAY

Including High Volume Finisher, 3 hole punch (high volume finisher), 4K Sheet High Capacity Feeder, Convenience Stapler w/Shelf, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox WC5665 Serial Number WTM786912 as of Payment 39

Monthly Payment \$376.96

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 10

Xerox 5865APT 5865A PT/COP/4TRAY

Including High Volume Finisher, 3 hole punch (high volume finisher), 4K Sheet High Capacity Feeder, Convenience Stapler w/Shelf, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox WC5665 Serial Number WTM787029 as of Payment 39

Monthly Payment \$376.96

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 11

Xerox Color Qube 3CQ9303

Including 3 hole punch (office finisher), High Capacity Feeder, Office Finisher, Convenience Stapler, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox CQ Serial Number XNE131889 as of payment 40

Monthly Payment \$575.67

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

All Meter 2 prints billed at .0286

All Meter 3 prints billed at .0892

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Item 12

Xerox Color Qube 3CQ9303

Including 3 hole punch (office finisher), High Capacity Feeder, Office Finisher, Convenience Stapler, Professional Services 8R76466, Customer Education, Analyst Services

Trade in of Xerox CQ Serial Number BRE236594 as of payment 39

Monthly Payment \$575.67

Includes 20,000 ppm for Meter 1

Excess prints billed at .0069

All Meter 2 prints billed at .0286

All Meter 3 prints billed at .0892

Consumable supplies except paper included for all prints. Pricing Fixed for 48 month term.

Pooling for ColorQubes and 5865APTs: Meter 1 volume to be pooled. Monthly allowance for pool is 200,000. Excess meter charges over pooled amount billed at .0069 each.

Item 13

CK4SHRPNT – Connect Key for Sharepoint

Includes Connection Kit – 10 MFPs and Analyst Services

Monthly Payment \$201.10

Full Service Maintenance included. Pricing fixed for 48 month term.

AUSTIN RIBBON & COMPUTER SUPPLIES INC

CMBL/HUB Vendor Detail	
Vendor ID / Number:	1742339797900 / 07581
HUB Status:	A (HUB on CMBL)
HUB Expire Date:	25-SEP-16
HUB Mentor Protege:	Y
Vendor Name:	AUSTIN RIBBON & COMPUTER SUPPLIES INC
Vendor Address:	9211 WATERFORD CENTRE BLVD. STE. 202 AUSTIN, TX 78758 USA
County:	TRAVIS
Vendor URL:	http://www.arc-texas.com
Contact:	JANA GRIMES
Phone / Fax:	512-452-0651 / 512-452-0691
Email Address:	jana.grimes@arc-texas.com
Ethnicity / Gender:	WO / F
Business Description:	ARC is your trusted IT solutions partner.
Business Category:	COMMODITIES WHOLESALE/RESELLER (07)
Small Business:	Y
CMBL Expire Date:	03-AUG-13

Vendor Performance	Score	# of POs
Commodity Delivery:	* —	0
Commodity Performance:	* —	0
Service Delivery:	* —	0
Service Performance:	* —	0
Non-Scored Reports:	Satisfactory	Unsatisfactory
Delegated, Exempt, and Blanket POs:	<u>6</u>	<u>0</u>
Exceptional Performance Reports:	<u>17</u>	

Class-Item Commodity Description (<i>bold for all items in class</i>)	
204	*COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-	*Cables: Printer, Disk, Network, etc.

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Debarred Vendor List

As of **January 11, 2013**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated.

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
17601350246	Blast Incorporated 1208 Iowa St South Houston TX 77587	November 2, 2009	6 Years
17603361605	Daystar Residential, Inc 3926 Bahler Manvel TX 77578	May 17, 2011	5 Years
11343506066	DBuilders2 LLC PO Box 248 Mansfield TX 76063	September 19, 2011	5 Years
1311799583000	Fine Line Products 5533 Glasgow Pl Columbus OH 43235	October 15, 2009	5 Years
16114778208	Robopack Systems Corporation 10836 Grissom Ln, Suite 110 Dallas TX 75229	December 11, 2009	3 Years
13645646368	Tex-American Recycling, Inc 3801-A North Commerce St Fort Worth TX 76106	August 1, 2008	5 Years
15814194500	Twiss Associates 19 Compo Rd South Westport CT 06880	September 23, 2011	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701	August 28, 2012	5 Years
17604606487	Witherspoon Terrazzo & Tile 10535 Rockley Rd, Suite 100 Houston TX 77079	April 26, 2010	5 Years

File: AUSTIN REBORN & COMPANY SUPPLIES INC

Match Case

Match whole word only

Include Comments

Include Comments

Previous Next



OFFICE OF FOREIGN ASSETS CONTROL

Specially Designated Nationals and Blocked Persons List

June 12, 2013

PDF Professional 5.2 Enterprise Edition

Finished searching the document, the requested item was not found.

OK

ALPHABETICAL LISTING OF SPECIALLY DESIGNATED NATIONALS AND BLOCKED PERSONS ("SDN List"):

This publication of Treasury's Office of Foreign Assets Control ("OFAC") is designed as a reference tool providing actual notice of actions by OFAC with respect to Specially Designated Nationals and other persons (which term includes both individuals and entities) whose property is blocked, to assist the public in complying with the various sanctions programs administered by OFAC. The latest changes to the SDN List may appear here prior to their publication in the Federal Register, and it is intended that users rely on changes indicated in this document.

- | | |
|--|---|
| a.k.a. MOJTA | Nationality: Indonesia; National ID No. |
| a.k.a. SANA | 570001 (individual) (SOGT). |
| SEVENTH OF | CAJERA S.A. (a.k.a. |
| Isfahan, Iran | IZACORA INTERNACIONAL |
| (NPWMD) (IFSR) | ASFALTOS Y AGREGADOS LAS CASCAJERA |
| 7TH OF TIR INDUSTRIES OF | S.A.), Calle 100 No. 8A-49, Tr. B, Oficina 505, |
| ISFAHANVESFAHAN (a.k.a. 7TH OF TIR; a.k.a. | Bogota, Colombia; NIT # 900155202-1 |
| 7TH OF TIR COMPLEX; a.k.a. 7TH OF TIR | (Colombia) (SDNT). |
| INDUSTRIAL COMPLEX; a.k.a. 7TH OF TIR | A.A. ABDOUSSALAM, Ahmad (a.k.a. 'ABD-AL- |
| INDUSTRIES; a.k.a. MOJTAMAE SANATE | SALAM, Hmeid; a.k.a. 'ABD-AL-SALAM, |
| HAFTOME TIR; a.k.a. SANAYE HAFTOME | Humayd; a.k.a. ABDUL HADI ABDUL SALAM, |
| TIR; a.k.a. SEVENTH OF TIR), Mobarakeh | Ahmid Abdussalam; a.k.a. ABDOUSSALAM |
| Road Km 45, Isfahan, Iran; P.O. Box 81465- | Abdulhadi; a.k.a. ABDOUSSALAM, Ahmad; a.k.a. |
| 478, Isfahan, Iran (NPWMD) (IFSR) | 'ABDULHADI'; a.k.a. 'HUMAYO') DOB 30 Dec |
| 8TH INAM INDUSTRIES GROUP (a.k.a. | 1965; Passport 55555 (Libya) (individual) |
| CRUISE MISSILE INDUSTRY GROUP; a.k.a. | (LIBYA2). |
| CRUISE SYSTEMS INDUSTRY GROUP; a.k.a. | A.I.C. COMPREHENSIVE RESEARCH |

AUSTIN RIBBON & COMPUTER SUPPLIES, INC.
DUNS: 146810502 CAGE Code: OZQJ6
Status: Active

9211 WATERFORD CENTRE BLVD STE 202
AUSTIN, TX, 78758-7665,
UNITED STATES

Entity Overview

Entity Information

Name: AUSTIN RIBBON & COMPUTER SUPPLIES, INC.
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date: 08/14/2013

Exclusions

Active Exclusion Records? No

SAM | System for Award Management LO

IBM v1.1016.20130614-1637

WWW2

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



PYADDR.17423397979. 06/26/13
PAYEE NUMBER: 17423397979 TAXPAYER NUMBER: 17423397979
OWNERSHIP TYPE: TEXAS CORPORATION IAT IND:
ACTIVE MC CNT: 22 1099 MC LOOKUP: PF12 NEXT AVAILABLE MC: 014

MAIL CODE: 001 SIC CODE: 9903 SECURITY TYPE: 1 SECURING SOURCE: 304
STATUS: A TELEPHONE: 512-452-0651
NAME: AUSTIN RIBBON & COMPUTER SUPPLIES ADDRESS IND: S
ADDRESS: PO BOX 975093
CITY: DALLAS STATE: TX ZIPCODE: 75397-0001 ZONE CODE: 057

MAIL CODE: 002 SIC CODE: 9999 SECURITY TYPE: 0 SECURING SOURCE:
STATUS: A TELEPHONE: 800-955-3355
NAME: DELL FINANCIAL SERVICES LLC ADDRESS IND: S
ADDRESS: ASSIGNEE FOR AUSTIN RIBBON & COMPUTER SUPPLIES INC
PAYMENT PROCESSING CENTER
99200 COLLECTION CENTER DR
CITY: CHICAGO STATE: IL ZIPCODE: 60693-0992 ZONE CODE: 420

CONTINUE - PF1=HELP, PF3=QUIT, PF4=MENU, PF7=BACK, PF8=FRWD, PF10=TOP, PF11=BOT

**PUBLIC UTILITY COMMISSION OF TEXAS
PO - USAS Posting Data**

Distribution for

PO # 473-13-00318

VENDOR NO: 17423397979
VENDOR NAME: AUSTIN RIBBON & COMPUTER

PCC Code	Date Ordered
2-I	06/26/13

Index: 09001 PUC ALLOCATED EXPENDITURES
CompObj: 7411 Rent - IT Equipment

276,313.44

09001 Index Total:	276,313.44
PURCHASE ORDER SUBTOTAL	276,313.44
DELIVERY CHARGES	0.00
OTHER	
PURCHASE ORDER TOTAL	\$ 276,313.44

To Mailroom? NO - A Receiving Report will NOT be included

What is the Term? 7/1/2013 - 6/30/2017