

TXMAS Quote

TXMAS Contract Number TXMAS-4-6611Q010



Name: Irma Castillo  
 Company Hidalgo County  
 Address

Ship To:

Attn: \_\_\_\_\_ Date: September 30, 2008 TXMAS Discount: 10%

Item	Part No.	Description	Qty	Unit Price	Disc	Net	Total Price
3	R6201-51-71	TRIMBLE R6 ROVER KIT, 0 SC/ SW, GSM	1	\$19,245.00		\$19,245.00	\$19,245.00
6	52426-80	Upgrade Trimble R6 to GLONASS	1	\$1,000.00		\$1,000.00	\$1,000.00
7	TSC216	TSC2 CU w/ SC, no internal radio	1	\$5,595.00		\$5,595.00	\$5,595.00
10	5200-050	Cradle Assy	1	Not available under TXMAS		Not available under TXMAS	Not available under TXMAS
11	5196-059	Pole Bracket	1	Not available under TXMAS		Not available under TXMAS	Not available under TXMAS
12	5125-20-xxx	Rover Rod 2M	1	Not available under TXMAS		Not available under TXMAS	Not available under TXMAS
13	5217-04-YEL	Bipod, TRB Universal	1	Not available under TXMAS		Not available under TXMAS	Not available under TXMAS
14	61-3500	CST Tribrach (black) w/ Optical Plummet	1	Not available under TXMAS		Not available under TXMAS	Not available under TXMAS
15	VRSMEM	VRS Membership	1	Not available under TXMAS		Not available under TXMAS	Not available under TXMAS
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Notes: \_\_\_\_\_ Total Price: \$25,840.00

- 1 Prices do not include applicable taxes or delivery costs
- 2 Quotation valid for 30 days
- 3 Terms: Net 30 days with approved credit or C.O.D.
- 4 UHF radios are subject to local licensing requirements

Philip Woodcock  
 Sales Representative

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Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



**TRIMBLE NAVIGATION LIMITED**  
**Contract TXMAS-4-6611Q010**

**On-Line Catalog/Order Processing**

**GEOPHYSICAL, ENVIRONMENTAL ANALYSIS EQUIPMENT AND SERVICES**

Corporate Office:  
TRIMBLE NAVIGATION LIMITED  
5475 KELLENBURGER RD.  
DAYTON OH 45424-1099  
USA

Send PO to:  
TRIMBLE NAVIGATION LIMITED  
ATTN:GOVT SALES / 5475  
KELLENBURGER RD.  
DAYTON OH 45424  
USA  
Vendor ID: 19428021927

Invoice From:  
TRIMBLE NAVIGATION LIMITED

Delivery: WITHIN 30 DAYS ARO  
FOB Point: DESTINATION  
Terms: NET 30 DAYS  
Remit To: TRIMBLE NAVIGATION LIMITED  
DEPT. 10007 / P.O. BOX 121007  
DALLAS TX 75312-1007  
USA  
Vendor ID:  
Vendor ID: 19428021927

Business Type: Large

5475 KELLENBURGER RD.  
DAYTON OH 45424  
USA  
Vendor ID:

DUNS #: 124120655  
Effective: 2/26/2004  
Expires: 2/14/2009

**CONTACT:** COLLEEN BEAN  
Phone 720-587-4554  
STATE\_SALES@TRIMBLE.COM

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 2/26/2004 through 2/14/2009 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-07F-5588P.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$100.00

Maximum Order: \$500,000.00

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a

determination should be made that will result in a best value purchase.

**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

**Special Note:** The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

**Keywords:** Trimble, Navigation, GPS, Mapping, GIS, Pathfinder, ProXT, ProXH, PFO, GeoBeacon, GeoXM, GeoXT, GeoXH, Ranger, Recon, Terrasync, GPSCorrect, GPSAnalyst, Software, ESRI, ArcPad, Geospatial, Post-processing, Sub-meter, Sub-foot,

## Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to [txmas@cpa.state.tx.us](mailto:txmas@cpa.state.tx.us) or call 512-463-8839 or 512-463-3421.

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