

GTS Technology Solutions, Inc. 9211 Waterford Centre Blvd Suite 275 Austin, TX, 78758 Phone: (512) 452-0651

Qu	ote
Quote #:	
Date:	
Delivery Date:	
Expire Date:	
Customer ID:	
Sales Contact:	Jonathan Wey

Willia	amson County		Williamson Cour	ntv.			
				пу			
	CUSTOMER P.O. NO.	TERMS			SALES		
		Net 30 Days SHIPPING TERMS			Tanner Fr		
		SHIPPING TERMS			SIIIF V	IA	
10.	ITEM	CONTRACT	QTY	. UO	M	PRICE	EXTENDED PRI
	CF-20G5-01VM: PANASONIC CF-20 TOUGHBOOK		10.			\$3,531.07	\$35,310.
	PASS (CH1:WWAN/CH2:W\ MULTI CARRIER (EM7455), FLAT, NO ENERGY STAR / SERVICE, LAPTOP PROPL	IGITIZER, 8GB, 256GB SSD, INTE VAN-GPS), 2D BAR LASER (N660 INFRARED WEBCAM, 8MP CAM EPEAT, TOUGHBOOK PREFERF US WARRANTY, AND 256 SSD N	03), CONTACTLESS I, BRIDGE BATTERY, RED, 3 YEAR PROSE	SMARTCARD EMISSIVE B RVICE PREM	, 4G LTE-A ACKLIT KE IER DEPL	ADVANCED EYBOARD,	
	CF-VZSU0QW: BATTERY FOR CF-2 CF-33RZ-0CVM: Panasonic CF-33	0 MK1	■ 10.		CH CH	\$123.71 \$3.544.09	\$1,237. \$67,337.
	DUAL PASS (CH1:WWAN/O SMARTCARD, BARCODE, S PREMIER DEPLOYMENT - DISK IMAGE MANAGEMEN 512GB SSD - TOUGHPAD N PLUS WARRANTY - TABLE	C, WIN10 PRO, INTEL CORE IS-10 16GB, 512GB OPAL SSD, INTEL H2:WWAN-GPS), INFRARED WE STANDARD BATTERIES (2), TPM INCLUDES IMAGING, CUSTOME T AT THE PANASONIC NATIONA NO RETURN OF DEFECTIVE DRI T PC (YEARS 1, 2, 3), CF-SVCBIO OLUTE RESILIENCE - 12 MONTH	WI-FI 6, BLUETOOT BCAM, 8MP REAR C 2.0, FLAT, CF-SVCP R PORTAL ACCESS, L SERVICE CENTER VE (YEARS 1,2, 3), F DS1 - NSC CUSTOM	H, 4G LTE BA AMERA, CON DEP3Y - TOU MULTILOCA' (YEARS 1,2, Z-SVCTPNF3 BIOS POST S	ND 14 (EN ITACTLES IGHBOOK TION SHIF 3), FZ-SVO YR - PRO SALE ENTI	M7511), SS TOUGHPAD PPING AND C512SSD3Y - TECTION TLEMENT.,	
	CF-VEK333LMP: PANASONIC: PRE KEYBOARD FOR CF-33 Mk1, Mk2. N IMPROVED, 3X BRIGHTER OUT-OF BOX. EMISSIVE RED BACKLIT (4 LE HANDLE/KICKSTAND DISPLAY CAN OPENED TO ANY ANGLE. COMPAT WITH TABLET, 33 LAPTOP VEHICLI AND 33 DESKTOP DOCK. ETHERNI	IEW -THE- EVELS). I BE IBLE E DOCK,	■ 19.	00 EA	СН	\$554.26	\$10,530.
	CF-VEB331U: Desktop Dock for CF- 33.Requires Premium Keyboard (sold separately).Ethernet (2), HDMI, VGA, (4), USB 3.0 (2), Serial, Power, Docki Connector, Kensington Lock, Release and Power Button. No AC Adapter inc	USB 2.0 ng Lever	21.	00 EA	СН	\$320.87	\$6,738.
	FZ-55FZ-12VM: Panasonic: Toughbo		9.	00 EA	СН	\$2,999.25	\$26,993.

16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), Dual Pass (Ch1:WWAN-GPS/Ch2: WWAN), Infrared Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCADDPRM12B - 1 Year Absolute Resilience Panasonic Warranty Bundle SKU Only, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVCPDEP3Y - 3 Year Premier Deployment



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QUC	OTE FOR:			SHIP TO:			
Willi	iamson County			Williamson County			
	CUSTOMER P.O. NO.	Т	ERMS		SALES	S REP	
		Net	30 Days		Tanner	Funke	
		SHIPP	ING TERMS		SHIP	VIA	
NO.	ITEM		CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
7	CF-AA5713A2M: AC Adapter (1 CF-33	00W) for FZ-55,		17.00	EACH	\$77.43	\$1,316.31
8	CF-SVCPSY4: PANASONIC : 4: Safety Service Bundle Add on (\) Must be purchased in conjunctic bundle base unit. Includes Prem	rear 4 only). In with PS		38.00	EACH	\$334.31	\$12,703.78

	Total Weight (EACH):	0	Sales Total:	\$162,168.06
	Total Volume (EACH):	0	Freight & Misc.:	\$0.00
These prices do NOT include taxes, insurance, shipping, d material unless specifically listed above. All prices are subj availability.		ces or	Tax Total: Total (USD):	\$0.00 \$162,168.06

Vendor Contract No.

STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES

CONTRACT FOR PRODUCTS AND RELATED SERVICES

PANASONIC SYSTEM COMMUNICATIONS COMPANY OF NORTH AMERICA

1. Introduction

A. Parties

This Contract for Products and Related Services ("Contract") is entered into between the State of Texas ("State"), acting by and through the Department of Information Resources ("DIR") with its principal place of business at 300 West 15th Street, Suite 1300, Austin, Texas 78701, and Panasonic System Communications Company of North America ("Vendor"), with its principal place of business at Two RiverFront Plaza, Newark, New Jersey, 07102.

B. Compliance with Procurement Laws

This Contract is the result of compliance with applicable procurement laws of the State of Texas. DIR issued a solicitation on the Comptroller of Public Accounts' Electronic State Business Daily, Request for Offer (RFO) DIR-SDD-TMP-399, on May 17, 2017, for IBM Branded, Fujitsu Branded and Panasonic Branded Products and Related Services and Cloud Services. Upon execution of this Contract, a notice of award for RFO DIR-SDD-TMP-399 shall be posted by DIR on the Electronic State Business Daily.

C. Order of Precedence

For purchase transactions under this Contract, the order of precedence shall be as follows: this Contract; Appendix A, Standard Terms and Conditions For Products and Related Services Contracts; Appendix B, Vendor's Historically Underutilized Businesses Subcontracting Plan; Appendix C, Pricing Index; Exhibit 1, Vendor's Response to RFO DIR-TSO-TMP-399, including all addenda; and Exhibit 2, RFO DIR-TSO-TMP-399, including all addenda; are incorporated by reference and constitute the entire agreement between DIR and Vendor governing purchase transactions. In the event of a conflict between the documents listed in this paragraph related to purchases, the controlling document shall be this Contract, then Appendix A, then Appendix B, then Appendix C, then Exhibit 1, and finally Exhibit 2. In the event and to the extent any provisions contained in multiple documents address the same or substantially the same subject matter but do not actually conflict, the more recent provisions shall be deemed to have superseded earlier provisions.

2. Term of Contract

The term of this Contract shall be two (2) year commencing on the last date of approval by DIR and Vendor. Prior to expiration of the term, DIR and Vendor may extend the Contract, by amendment, for up to three (3) optional one-year terms. The contract will renew automatically in one-year increments for three (3) additional years under the same terms and conditions unless either party provides notice to the other party 60 days in advance of

the renewal date stating that the party wishes to discuss modification of terms or not renew. Additionally, the parties by mutual agreement may extend the term for up to ninety (90) additional calendar days.

3. Product and Service Offerings

A. Products

Products available under this Contract are limited to Panasonic branded products and authorized Third Party Products as specified in Appendix C, Pricing Index.

Authorized third party products are those hardware, peripherals, accessories and software by other manufacturers or publishers that may be used as an attachment or embedded within a Panasonic device to create, enhance or extend the functionality of the Panasonic branded device; or to create, enhance or extend the functionality of the authorized third party product which relies on a Panasonic branded product platform to function.

Vendor may incorporate changes to their Panasonic branded products and authorized third party product offering; however, any changes must be within the scope of products awarded based on the solicitation described in Section 1.B above. Vendor may not add a manufacturer's product which was not proposed in the Vendor's response to the solicitation described in Section 1.B above without pre-approval of DIR. All third party products must be sold as part of a solution for a Panasonic Branded product and cannot be sold separately.

B. Services

Services available under this Contract are limited to the related services as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their service offering; however, any changes must be within the scope of services awarded based on the posting described in Section 1.B above.

4. Pricing

Pricing to the DIR Customer shall be as set forth in Appendix A, Section 7, Pricing, Purchase Orders, Invoices and Payment, and as set forth in Appendix C, Pricing Index, and shall include the DIR Administrative Fee.

5. DIR Administrative Fee

- **A)** The administrative fee to be paid by the Vendor to DIR based on the dollar value of all sales to Customers pursuant to this Contract is three-quarters of one percent (.75%). Payment will be calculated for all sales, net of returns and credits. For example, the administrative fee for sales totaling \$100,000 shall be \$750.00.
- **B)** All prices quoted to Customers shall include the administrative fee. DIR reserves the right to change this fee upwards or downwards during the term of this Contract, upon written notice to Vendor without further requirement for a formal contract amendment. Any change in the administrative fee shall be incorporated in the price to the Customer.

6. Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:

Kelly Parker, CTPM, CTCM
Director, Cooperative Contracts
Department of Information Resources
300 W. 15th St., Suite 1300
Austin, Texas 78701

Phone: (512) 475-1647 Facsimile: (512) 475-4759

Email: <u>kelly.parker@dir.texas.gov</u>

If sent to the Vendor:

Amy Lee Panasonic System Communications Company of North America Two Riverfront Plaza Newark New Jersey, 07102 Phone: (201) 325-1181

Email: amy.lee@us.panasonic.com

7. Conflicting or Additional Terms

In the event that conflicting or additional terms in Vendor Software License Agreements, Shrink/Click Wrap License Agreements, Service Agreements or linked or supplemental documents amend or diminish the rights of DIR Customers or the State, such conflicting or additional terms shall not take precedence over the terms of this Contract.

In the event of a conflict, any linked documents may not take precedence over the printed or referenced documents comprising this contract; provided further that any update to such linked documents shall only apply to purchases or leases of the associated Vendor product or service offering after the effective date of the update; and, provided further, that, if Vendor has responded to a solicitation or request for pricing, no update of such linked documents on or after the initial date of Vendor's initial response shall apply to that purchase unless Vendor directly informs Customer of the update before the purchase is consummated.

In the event that different or additional terms or conditions would otherwise result from accessing a linked document, agreement to said linked document shall not be effective until reviewed and approved in writing by Customer's authorized signatory.

Vendor shall not [without prior written agreement from Customer's authorized signatory,] require any document that: 1) diminishes the rights, benefits, or protections of the Customer, or that alters the definitions, measurements, or method for determining any authorized rights, benefits, or protections of the Customer; or 2) imposes additional costs,

Vendor	Contract No.	

burdens, or obligations upon Customer, or that alters the definitions, measurements, or method for determining any authorized costs, burdens, or obligations upon Customer.

If Vendor attempts to do any of the foregoing, the prohibited documents will be void and inapplicable to the contract between DIR and Vendor or Vendor and Customer, and Vendor will nonetheless be obligated to perform the contract without regard to the prohibited documents, unless Customer elects instead to terminate the contract, which in such case may be identified as a termination for cause against Vendor.

The foregoing requirements apply to all contracts, including, but not limited to, contracts between Customer and a reseller who attempts to pass through documents and obligations from its Manufacturer of Publisher.

8. Authorized Exceptions to Appendix A, Standard Terms and Conditions for Product and Related Services Contracts.

No exceptions have been agreed to by DIR and Vendor.

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Vendor Contract No.	

This Contract is executed to be effective as of the date of last signature.

PANASONIC SYSTEM COMMUNICATIONS COMPANY OF NORTH AMERICA

Authorized By: Signature on File	
Name:Masaharu Nakayama	
Title: President	
Date: 11/8/2017	
The State of Texas, acting by and through t	the Department of Information Resources
Authorized By: Signature on File	
Name: Hershel Becker	
Title: Chief Procurement Officer	
Date:11/10/2017	

Office of General Counsel: <u>DB 11/9/2017</u>