PRAIRIE VIEW A & M UNIVERSITY

VENDOR REPRINT

P.O. Box 519, Mail Stop 1311
Prairie View, Texas 77446-0519
(936) 261-1902

Date: 08/31/2016
Page: 01

PURCHASE ORDER

P.O. #: P602390 05

Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

All terms and conditions set forth in our bid invitation become a part of the order.

All invoices and packing slips must reference the P.O. # and Federal Tax ID #.

Invoice to Agency Below:

PRAIRIE VIEW A&M UNIVERSITY
PRAIRIE VIEW A&M UNIVERSITY
ACCOUNTS PAYABLE
MAIL STOP 1311, P.O. BOX 519
EMAIL: PAYABLES@PVAMU.EDU
PRAIRIE VIEW TX 77446-0519

VENDOR:

*******3970
TROXELL COMMUNICATIONS INC
4830 S. 38TH STREET
PHOENIX, AZ 85040

Ship To:

PRAIRIE VIEW A&M UNIVERSITY
CENTRAL RECEIVING WAREHOUSE
REBA BLAND EVANS ST @
ANNE PRESTON ST
PRAIRIE VIEW TX 77446

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by PVAMU and the Vendor to attempt to resolve any disputes arising under this contract. The designated individual responsible on behalf of Prairie View A & M University for examining any claim or counterclaim and conducting any negotiations related thereto as required under paragraph 2260.52, Subtitle F, Title 10 of the Government code shall be the Vice President for Business Affairs.

IMPORTANT: Any exceptions to pricing or description contained herein must be approved by PVAMU Procurement Office PRIOR to shipment.

Item	Description	Quantity	UOM	Unit Price	Extended Price
	USER REF: 118585-00000 TO THE EXTENT THE LANGUAGE IN THIS PURCHASE ORDER IS IN CONFLICT WITH ANY LANGUAGE IN THE VENDOR'S CONTRACT DOCUMENTS, THE LANGUAGE IN THE PURCHASE ORDER WILL TAKE PRECEDENCE. PUBLIC INFORMATION NOTICE: IN ACCEPTING THIS PURCHASE ORDER, VENDOR ACKNOWLEDGES THAT PRAIRIE VIEW A&M UNIVERSITY (PVAMU) IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552,TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. UPON PVAMU'S WRITTEN REQUEST,VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO PVAMU IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO PVAMU. AS USED IN THIS PROVISION, "PUBLIC INFORMATION"HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH PVAMU HAS A RIGHT OF ACCESS. VENDOR ACKNOWLEDGES THAT PVAMU MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE. PURCHASE ORDER CHANGES.				

JAN Prairie View A & M University cannot accept collect freight shipments. TX Education Code SEC. 51.9335 Purchase made by an institution of higher education TX Govt. Code Section 771.003.

F.O.B. NOT SPECIFIED

Our Purchase Order Number must appear on all invoices, shipping papers and packages to avoid payment delays.

TERMS:

Supplies/Equipment must be placed in the Department Receiving Room by:

The State of Texas is exempt from all Federal Excise Taxes.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, title 122A, Revised Civil Statutes of Texas, 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.

AUTHORIZED SIGNATURE

Rev. 07/2009

PRAIRIE VIEW A & M UNIVERSITY

VENDOR REPRINT

P.O. Box 519, Mail Stop 1311
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PURCHASE ORDER

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Item	Description	Quantity	UOM	Unit Price	Extended Price
	REQUESTED MODIFICATIONS OR CHANGES TO THE TERMS OF THIS PURCHASE ORDER MUST BE SUBMITTED IN WRITING TO THE PROCUREMENT OFFICER NAMED BELOW AND CONFIRMED IN WRITING WITH A MODIFIED PURCHASE ORDER, PRIOR TO PERFORMANCE OF THE CONTRACT. CONTACT: JIM NELMS, E-MAIL: JANELMS@PVAMU.EDU PHONE: 936-261-1932, FAX: 936-261-1958 AS A MEMBER OF THE TEXAS A&M UNIVERSITY SYSTEM, PVAMU IS FEDERALLY MANDATED TO ADHERE TO THE GUIDELINES PROVIDED IN THE PRESIDENT'S EXECUTIVE ORDER (EO) 13224: (HTTP://WWW.WHITEHOUSE.GOV/NEWS/ORDERS) EXECUTIVE ORDER ON TERRORIST FINANCING-BLOCKING PROPERTY AND PROHIBITING TRANSACTIONS WITH PERSON WHO COMMIT, THREATEN TO COMMIT, OR SUPPORT TERRORISM, EFFECTIVE 9/24/2001 AND ANY SUBSEQUENT CHANGES MADE TO IT VIA CROSS REFERENCING RESPONDENTS/VENDORS WITH THE FEDERAL GENERAL SERVICES ADMINISTRATION'S EXCLUDED PARTIES LIST SYSTEM (EPLS: HTTP://WWW.EPLS.GOV) WHICH IS INCLUSIVE OF THE UNITED STATES TREASURY'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC) SPECIALLY DESIGNATED NATIONAL (SDN) LIST. TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER BUYBOARD #482-15 ADDITIONAL INSTRUCTIONS: FOR THIS PROJECT PLEASE CONTACT THE FOLLOWING				

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IMPORTANT: Any exceptions to pricing or description contained herein must be approved by PVAMU Procurement Office PRIOR to shipment.

Item	Description	Quantity	UOM	Unit Price	Extended Price
	INDIVIDUALS PRIOR TO WORK: MR. RODNEY MOORE - PROJECT MANAGER (PVAMU) MR. DANNY KELLY - (SSC) MR. KEVIN THOMPSON - (SSC)				
1	Classroom Technology Project, for the College of Juvenile Justice & Psychology Courtroom. Juvenile Justice Courtroom Mediation equipment and services / install to duplicate actual Courtroom	1	LOT	95,809.050	95,809.05
				TOTAL	95,809.05
	PHONE: 800-352-7912				

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AUTHORIZED SIGNATURE

Rev. 07/2009

PRAIRIE VIEW A&M UNIVERSITY
PURCHASE ORDER
TERMS AND CONDITIONS

1. **VENDOR REQUIREMENTS**

1.1 Vendors 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 Unless otherwise specified, items shall be new and unused and of current production.

1.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.

1.4 Prairie View A&M University (PVAMU) will not be bound by any oral statement of representation contrary to the written specifications of this Purchase Order.

1.5 Applicable Manufacturer's standard warranty shall apply unless otherwise stated in a corresponding Invitation for Bid (IFB).

2. **DELIVERY**

2.1 If delay is foreseen, vendor shall give written notice to PVAMU. Vendor must keep PVAMU advised at all times of status of order. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes PVAMU to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.

2.2 No substitutions are permitted without written approval of PVAMU.

2.3 Delivery shall be made during normal working hours only, unless prior approval has been obtained from PVAMU.

2.4 Each shipment must be accompanied by a packing slip which shows the PVAMU Purchase Order number and the description, quantity shipped and any backordered quantity for each item shipped. Each package must be clearly marked with the destination address and PVAMU Purchase Order number.

3. **AWARD OF CONTRACT**

3.1 This Purchase Order is a contract between the Vendor and PVAMU. The terms and conditions of this Purchase Order, and if applicable, an accompanying Invitation for Bid and other written contract constitute the entire written agreement between the Vendor and PVAMU. This contract shall be governed, construed and interpreted under the laws of the State of Texas as the same may be amended from time to time. Any legal actions must be filed in Waller County, Texas.

3.2 **FUNDING OUT**: This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature.

4. **PAYMENT**

4.1 Vendor shall submit one copy of an itemized invoice showing PVAMU Purchase Order number. PVAMU will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

5. **PATENTS OR COPYRIGHTS**

5.1 The vendor agrees to protect PVAMU from claims involving infringement of patents of copyrights.

6. **VENDOR ASSIGNMENTS**

6.1 Vendor hereby assigns to PVAMU any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et. Seq. (1973), and the antitrust laws of the State of Texas, TEX Bus. & Comm. Code Ann. Sec. 15.01, et. Seq. (1967).

7. **VENDOR AFFIRMATION**

The vendor acknowledges that any false statement made by the vendor, whether communicated verbally or in writing, constitutes a material breach of contract and shall void, if applicable, any submitted bid or any resulting contracts, and the vendor shall be removed from all vendor lists. By accepting this purchase order and providing the goods and services indicated herein, the vendor hereby certifies that:

7.1 The vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with this purchase order

7.2 The vendor is not currently delinquent in the payment of any franchise tax owed the State of Texas.

7.3 Neither the vendor nor the firm, corporation, partnership or institution represented by the vendor, or anyone acting for such firm, corporation or institution, has violated the antitrust laws of this State, or the Federal Antitrust Laws (see Section 6 above).

7.4 The vendor has not received compensation for participation in the preparation of the specification for this purchase order.

7.5 Pursuant to Section 231.008 (d), Family Code re: child support, the vendor certifies that the individual or business entity named in this Purchase Order 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.

7.6 Pursuant to Section 2155.004 Government Code the vendor certifies that the individual or business entity name in this purchase order is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.

7.7 The Vendor shall defend, indemnify, and hold harmless the State of Texas, PVAMU 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 or any agent, employee, subcontractor, or supplier of Vendor in the execution or performance of this contract.

7.8 Vendor agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

7.9 Vendor agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.

7.10 The terms and conditions of this purchase order may not be amended unless agreed to in writing between vendor and PVAMU.

8. **DISPUTE RESOLUTION**

The dispute resolution process provided for in Chapter 2260, Texas Government Code, and related rules adopted by the Texas Attorney General pursuant to Chapter 2260, shall be used by PVAMU and Vendor to attempt to resolve any claim for breach of contract made by Vendor that cannot be resolved in the ordinary course of business. Vendor shall submit written notice of a claim of breach of contract under this Chapter to Vice President of Business Affairs of PVAMU, who shall examine Vendor's claim and any counterclaim and negotiate with Vendor in an effort to resolve the claim.

9. **NON-WAIVER**

Vendor expressly acknowledges that PVAMU is an agency of the State of Texas and nothing in this Agreement will be construed as a waiver or relinquishment by PVAMU of its right to claim such exemptions, privileges, and immunities as may be provided by law.

10. **STATE AUDITOR'S OFFICE**

Vendor understands that acceptance of funds under this Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with those funds pursuant to Section 51.9335(c), Texas Education Code. Vendor agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested. Vendor will include this provision in all contracts with permitted subcontractors.

Troxell
we accelerate...

Cx2

Monday, August 08, 2016

Ref: **Prairie View A&M Juvenile Justice Courtroom** **Buyboard #482-15**

The following proposal represents our understanding of your requirements.

Item #	Total Quantity		Manufacturer	Catalog Number	Equipment Description	Unit Material	Unit Total	Comments / Notes
Prairie View A&M Juvenile Justice Courtroom								
The mediation equipment and services detailed below duplicate the actual courtroom Audio-Video-Control equipment used in todays modern Courtrooms. There is one large (79") LCD display used to present. There are five 21" touch screen monitors located at the Podium, Defense, Prosecution, Witness and Judge that provide both annotation and display capability. Annotation is via finger touch and the images or videos can be saved to enter into evidence. There are push to talk microphones located at the Prosecution, Defense, Podium, Witness, Court Recorder and Judge. A podium is provided for the presentation of evidence and cross-examinaton. This podium has a computer (CFE), document camera and connections for VGA and HDMI laptops. There is a network based Wireless Interactive Presentation System (WIPS) installed that allows for up to four wireless presentation inputs from laptops or display devices and unlimited viewing of the presentation using an ip address. The system is controlled with two similar Touch Screen controllers. One at the Judges desk and one at the podium.							
Presentation System and Displays								
#	1	1	each	LG	79UX340C	**UHD 79" 3840 x 2160p, 370 nit, Flat screen display for Jury viewing**	5,640.00	5,640.00
#	2	1	each	SurgeX	SA82 (FS)	**Surge Arrestor** Surge Protector / Power Conditioner - Emi / Rfi, Over Voltage, AC Surge Protection	204.00	204.00
#	3	1	each	Peerless	IM760PU	**Wall Mount**	372.00	372.00
#	4	5	each	Planar	PXL-2230MW	**Touch Screen Monitors** with annotation capabilities (1. Podium 2. Defense 3. Prosecution 4. Witness 5. Judge) 1920 x 1080	276.00	1,380.00
#	5	1	each	Tekvox	78038	**Ceiling Box:** Plenum Rated 2' x 1' Ceiling Box with power outlets plus external HDMI	450.00	450.00
#	6	1	each	Tekvox	79040 TEK TPHD402PR	**HDBaseT Receiver** HDMI With RS-232 HDBaseT Lite Receiver with PoC	162.00	162.00
#	7	1	each	Tekvox	70003 Tek 3	**TekMonitor 3**	356.00	356.00
#	8	1	each	Tekvox	78006 TekSec	**TekSecurity Warning Indicator w/ 4' Flat Ribbon Cable**	32.00	32.00
#	9	1	each	Tekvox	78003	**Large Room OCC Sensor w/ 15' plenum 3-conductor cable**	144.00	144.00
#	10	5	each	SurgeX	SA82 (FS)	**Surge Arrestor** Surge Protector / Power Conditioner - Emi / Rfi, Over Voltage, AC Surge Protection	204.00	1,020.00
#	11	5	each	Cx2	CUSTOM	**Table Top Mount**	154.00	770.00
Sound System								
#	12	5	each	Shure	MX418S/C	**Microphone** 1. Prosecution 2. Defense 3. Podium 4.Witness 5.Court Recorder	188.00	940.00
#	13	1	each	Shure	MX418D/C	**Microphone** 1. Judge	232.00	232.00
#	14	6	each	QUAM	15/8	**Speakers** 4" Full-range ceiling speaker,	86.00	516.00
#	15	1	each	QSC	SPA4-60	**Amplifier:** 70 volt Provide (1) channel per zone 1/2 RU 2 Channel ENERGY STAR amplifier / Stereo operation 60 watts into 8Ω & 4Ω, Bridged operation 200 watts into 8Ω & 4Ω, and 250 watts into 70v and 100v / 100-240 VAC Operation	553.00	553.00
#	16	1	each	QSC	Q-Sys Core 110f	**Digital Sound Processor (DSP):** 20% spare Unified Series Core with 24 local I/O channels, 128x128 network I/O channels, dual LAN ports, telephone POTS, two GPIO blocks, 16 AEC channels, 1RU	2,173.00	2,173.00
Podium								
#	17	1	each	Spectrum	55178	**Podium** Honors Lectern™ in Empire Mahongany (parts below included)	3,390.00	3,390.00
#	18	1	each	Spectrum	55147	**Flip-Up Shelf for Honors Lectern™**	0.00	0.00
#	19	1	each	Spectrum	55148	**Customized Upper Logo Panel** for Honors Lectern™ 21.58"W x 2.89"H	0.00	0.00
#	20	1	each	Spectrum	55197	**12RU Rack Cube** for Honors Lectern	0.00	0.00
#	21	1	each	Middle Atlantic	LBP-4A	**Wire Management Provide proper lacing bars with velcro ties for cable management** (10 Piece)	78.00	78.00
#	22	1	each	APC /ML	PDT	**APC Vertical Plug Strip: Grounded receptacles, the full height of rack**	138.00	138.00
#	23	1	each	Middle Atlantic	U3	**All equipment must be properly rack mounted. Otherwise provide U3 Shelve or custom**	62.00	62.00
#	24	1	each	SurgeX	SEQ	**Power Conditioner** Programmable sequencer surge eliminator, 2U, 120V/20A	1,038.00	1,038.00
#	25	1	each	Tekvox	78036 TSC7	**Table Top Cubby with 2 AC outlets** (1- HDMI : 1-VGA : 1- Data) Cables will extend in any direction 4' and easily retract	277.00	277.00
#	26	1	each	Tekvox	1201	**Presentation Switcher** Inputs=(4-HDMI : 4 VGA w/3.5mm audio) Outputs= HDMI : HDBaseT® **HDMI inputs=** 1.Cable Cubby : 2.Document Camera : 3.DVD 4. WIPS **VGA inputs=** Cable Cubby :	2,400.00	2,400.00
#	27	1	each	Newline	EPR5A31019-000	**WIPS** Wireless Interactive Presentation Solution TruCast 2	850.00	850.00
#	28	1	each	Lumens	DC192	**Document Camera** 5 yr. warranty included	510.00	510.00
#	29	1	each	CFE	Customer Furnished	**Local PC** Customer Furnished Equipment	540.00	540.00
#	30	1	each	Cx2		**Blu-Ray Player**	118.80	118.80
#	31	1	each	Cx2	CUSTOM	**Input & output video conference with mic connection**	420.00	420.00

Cx2, Inc
10815 seaboard Loop
Houston, Texas 77099

www.Cx2us.com

Tel 281 575-0640
Fax 281 575-0041

Cx2

Item #	Total Quantity		Manufacturer	Catalog Number	Equipment Description	Unit Material	Unit Total	Comments / Notes

Prairie View A&M Juvenile Justice Courtroom

Equipment Rack

# 32	1	each	Middle Atlantic	WRK-37-27	**Wall mounted Equipment rack in A/V closet** Depth: 27.625" x Height: 70.875" x Width: 24.25"	984.00	984.00	
# 33	1	each	Middle Atlantic	PHBL1-CP12	**Blank Panels** 12 PC. PHBL-1 CONTRACTOR PACK	98.40	98.40	
# 34	1	each	Middle Atlantic	LBP-4A	**Wire Management Provide proper lacing bars with velcro ties for cable management** (10 Piece)	78.00	78.00	
# 35	1	each	APC / ML	PDT-1620C-NS	**APC Vertical Plug Strip: Grounded receptacles, the full height of rack** 16 OUTLET, SINGLE 20A CIRCUIT W/9' CORD	140.40	140.40	
# 36	1	each	Middle Atlantic	WL-60	**Service Light: At top rear of rack with an adjacent control switch**	53.52	53.52	
# 37	2	each	Middle Atlantic	CBS-WRK-27R	**Casters: Sufficient to provide mobility in the event of service**	170.93	341.86	
# 38	1	each	Middle Atlantic	U3	**All equipment must be properly rack mounted. Otherwise provide U3 Shelve or custom**	49.15	49.15	
# 39	1	each	SurgeX	SEQ	**Power Conditioner** Programmable sequencer surge eliminator, 2U, 120V/20A	900.00	900.00	
# 40	1	each	Pointmaker	CR-100	**Annotation System with printing capabilities** Max resolution 1080	3,330.00	3,330.00	
# 41	5	each	Pointmaker	USB-EXT-1PORT	**USB extender per touch monitor**	68.40	342.00	
# 42	1	each	Crestron	CP3	**Audio / Video Control System** 3-Series Control System®	1,098.00	1,098.00	

Camera Ceiling Box

CAMERAS & SIGNAL TRANSMISSION for the Courtroom
The Courtroom will be equipped with ceiling boxes adjacent to each of the High Definition (1080) Pan-Tilt-Zoom Color Cameras. These cameras will be controlled via RS-232 and programmed with presets that can be recalled with the Touch Panel and Projected on the LCD Screen. The camera images can also be displayed using a PIP (Picture-in-Picture) combining them with other sources available (Computer, Laptop, Document Camera, etc.) for display. A equipment rack will be used to house the switching equipment necessary to provide fiber optic transmission from the Courtroom to Training Room 137, Conference Room and to the Auditorium. Similar systems are also proposed for those areas which will provide an In-House (Juvenile Justice Building) Distance Learning System. Outside the building Collaboration can be achieved by using either Go to Meeting, WebEx, Skype for Business by sharing voice & video.

# 43	2	each	Tekvox	78038	**Ceiling Box:** Plenum Rated 2' x 1' Ceiling Box with power outlets plus external HDMI	462.16	924.32	
# 44	2	each	Tekvox	TEK 920HD 79068	**PTZ COLOR CAMERA:** 20x Zoom 1080P SDI/DVI PTZ Camera with 64 presets (1-Front : 1-Rear)	1,620.00	3,240.00	
# 45	2	each	Cx2	CUSTOM	**PTZ Camera Wall mount** with pass-through Plate	420.00	840.00	
# 46	2	each	Cx2	OneLINK	**Single Cat-5e/6 camera extension system** using HDBaseT. Extends HDMI video, power and Ethernet Control	2,280.00	4,560.00	

Fiber optic Transmitters / Receivers

# 47	2	each	Cx2 PureLink	RF6	**Rack Mountable 1RU Frame** for Fiber Tx-Rx slot-loading into the chassis	598.80	1,197.60	
# 48	2	each	Cx2 PureLink	RFCC	**Rack Frame Cable** Cover for RF4-U/RF6	300.00	600.00	
# 49	3	each	Cx2 PureLink	HT1000	**Fiber Transmitter** HDMI to 4LC Fiber Optic Transmitter, card slot (Courtroom, Auditorium)	552.00	1,656.00	
# 50	3	each	Cx2 PureLink	HR1000	**Fiber Receiver** 4LC Fiber Optic to HDMI Receiver, card slot (Courtroom, Auditorium)	552.00	1,656.00	
# 51	2,500	ft	Cx2 PureLink		**4 Strand fiber optic cable,** 50/125 µm or 62.5/125 µm multimode	1.33	3,325.00	
# 52	1	Lot	Cx2 PureLink		**Female LC connectors**	420.00	420.00	
# 53	1	each	Cx2	CUSTOM	Miscellaneous fiber optic and racking equipment	279.60	279.60	

Cx2, Inc
10815 seaboard Loop
Houston, Texas 77099

www.Cx2us.com

Tel: 281 575-0640
Fax: 281 575-0041

Item #	Total Quantity		Manufacturer	Catalog Number	Equipment Description	Unit Material	Unit Total	Comments / Notes
Prairie View A&M Juvenile Justice Courtroom								
Control System								
# 54	2	each	Tekvox	79200 TFX-12	**Cage Frame** 12x	2,647.20	5,294.40	
# 55	5	each	Tekvox	79210 TFX-IHD	**HDMI Input card** (Training Room fiber Feed, Courtroom fiber Feed, PIP in, 2- tie, Spare)	126.00	630.00	
# 56	2	each	Tekvox	79210 TFX-IHD	**HDBaseT Input card** (1. Podium, 2. Spare)	252.00	504.00	
# 57	2	each	Tekvox	79211 TFX-IVG	**VGA Input card** (Computer, Laptop)	126.00	252.00	
# 58	7	each	Tekvox	79220 TFX-OHD	**HDMI Output Card** (Confidence Monitor, Audio Out, PIP Content, PIP People, Training Room fiber, Courtroom fiber,2- tie, spare)	198.00	1,386.00	
# 59	6	each	Tekvox	79223 TFX-OTP	**HDBaseT Output Card** (1. Podium, 2. Defense, 3. Prosecution, 4. Witness, 5. Judge, 6. Spare)	330.00	1,980.00	
# 60	2	each	Cx2		**Audio & Video mute mushroom button and touch panel** at Judges Desk & Podium	840.00	1,680.00	
# 61	2	each	Tekvox	TCX9	**Touch Screen Controller**	690.00	1,380.00	Mounting wall plate
Miscellaneous Equipment and Labor								
# 62	1	Lot	Cx2	Miscellaneous EQPT	**Miscellaneous Eqpt**	5,160.00	5,160.00	
# 63	1	each	Cx2	Programming	**Programming** warranty period of (1) year after substantial completion Contractor must provide the Owner (1) final programming change to any aspect of the AV control system	10,560.00	10,560.00	
# 64	1	Lot	Cx2	DRAWINGS	**Engineering Design and Drawings** **"For Approval"** Bill of Material, Drawings, Spec sheets, SOW and all Touch Screen GUI's submitted to PVAM before ordering of any equipment can begin. **"For Construction"** Approval of all Bill of Material, Drawing, Installation Manuals and all Touch Screen GUI's by PVAM before construction can commence. **"As-Built"** Approved Bill of Material with serial numbers, Drawings, Installation Manuals and all Touch Screen GUI's within 10 days of completion.	1,800.00	1,800.00	
# 65	1	Lot	Cx2	INSTALL	**INSTALLATION** of the equipment as detailed above	14,303.00	14,303.00	
Prairie View A&M Juvenile Justice Courtroom TOTAL								$95,809.05

Thank you for the opportunity to present this proposal. If you have any questions please do not hesitate to contact me.

Joshua Joseph Troxell www.trox.com Title: Account Executive joshua.joseph@trox.com (281) 265-6009

Claude L Moore Cx2 http://www.cx2us.com/ Title: Project Coordinator clmoore@cx2us.com 713 385-2728

Nelms,Jim

From: Daniels,Mary
Sent: Friday, August 19, 2016 11:37 AM
To: Nelms,Jim; Simms,Michael
Cc: Ricks,Betty; Ross,Wanda; Moore, Rodney; Cambric,Demitris; Brown,Tamara
Subject: FW: Technology Upgrades - Juvenile Justice & Psychology - Courtroom - Reference R602899
Attachments: Troxell - PVAM_ JJ _Courtroom.pdf

Good Morning,

The attached quote is in reference to purchase requisition R602899 which is in routing for approval.

Thank you,
Mrs. Mary Daniels
Administrative Assistant II
Prairie View A&M University
Department of Mechanical Engineering
P.O. Box 519; MS 2525
Prairie View, Texas 77446
Office: 936-261-9961
Fax: 936-261-9969

From: Cambric,Demitris
Sent: Friday, August 19, 2016 10:29 AM
To: Daniels,Mary
Cc: Ricks,Betty; Ross,Wanda; Moore, Rodney; Cambric,Demitris
Subject: Technology Upgrades - Juvenile Justice & Psychology - Courtroom

Good afternoon Ms. Daniels

Please complete a request for Classroom Technology project. Please indicate this request is for the College of Juvenile Justice & Psychology. The vendor quote is attached. The quote is for the courtroom. The account number to use is: 118585-00000.

No note information:
The vetting process for developing a University Classroom Standard began the summer of 2015. There were 4 vendors selected and reviewed during this process. Attached you will find the quotes from three (3) of those vendors. The fourth vendor was unable to provide an complete specification document. During the vetting process there were multiple site visits from each vendor. As we continued through the process, Troxell provided a standard that provided the university with uniformity for all classrooms, a simplified system, as well as a cost efficient solution. After choosing Troxell as the vendor to provide the University Classroom Standard, Academic Affairs proceeded by completing 4 proof point classrooms (WR Banks 205, Delco 330, Woolfolk 207, Arts & Sciences 103) to ensure the solution would work for the University. We were pleased with the results and so we are now moving forward with other classrooms.

Troxell was awarded the contract due to classroom standards and streamline solutions. This training room does require additional resources due to the complexity of its function.

Please let me know if additional information is needed.

Thank you,

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