



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000004019
 Purchase Order Change Notice (# 7)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **05/18/17** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/18/20**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SIGMA SURVEILLANCE INC.
 4040 STATE HIGHWAY 121 STE 100
 CARROLLTON TX 75010-1226
 United States

Ship To: See Detail Below

Vendor ID: 1202542335 6

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Paula.Ramsey1@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3459". Per DIR quote# 042617.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

This purchase order may be renewed with the same Terms Conditions as long as a need exists, the TxDMV Purchase Order is valid and the referenced DIR Contract vendor agrees.

TxDMV will be adding the other TxDMV locations in the future to co-term all sites to the same period of service.

Additional sites are: Waco, Longview, Amarillo, Corpus Christi, Pharr San Antonio.
 Add other RSC locations as the performance period comes due for those locations. Working towards getting all locations on the same performance period. Quote is attached to line item 1.

The STS360 contact is John Hoffman 214-427-5566 John@sts360.com

POCN# 1 PAR 9-21-2017

Adding IP Alarm Monitoring for Burg Fire Systems for 8 TxDMV RSC locations: Abilene, Austin, Dallas/Carrollton, Fort Worth, Midland/Odessa, Beaumont, El Paso Houston. DIR Contract# DIR-TSO-3459 quotes attached.

Locations which may be added at a later date so all locations that require Alarm Monitoring co-term, 8: Longview, Waco, Amarillo, Corpus Christi, Pharr, Lubbock, Wichita Falls San Antonio.

Authorized Signature

Paula Ramsey, CTM, CTC

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POCN# 2 PAR10-30-2017

Adding IP Alarm Monitoring for Burg Fire Systems for 2 TxDMV RSC locations: Lubbock Wichita Falls. DIR Contract# DIR-TSO-3459 quote attached.

POCN# 3 PAR 12-18-2017

Renewal of IP Cellular Alarm Monitoring of Burg System, fire alarm system, year 2 of comprehensive warranty and Software maintenance for all TxDMV Locations. New period of service for most locations is 1-26-2018 through 1-25-2019. Other beginning dates are in line descriptions. All will co-term 1-25-2019. Per DIR quote# 120517 120417.
 Lines 22 through 42 will be paid monthly except for lines 26, 28, 30, 32, 36, 43 44 will be paid all at one time, once invoiced.

POCN# 4 2-1-2018 PAR

Had a typo I had to correct on line# 43. Changed end date from 1-25-2019 to 1-26-2019.

POCN# 5 PAR 3-30-2018

Added additional items and maintenance to Wichita Falls. Quote 030818
 Period of service is for one year after installation is complete.

POCN# 6 PAR 1-2-2019

Renewal Maintenance for and additional year. 1-26-2019 through 1-25-2020. All locations will co-term 1-25-2020.
 See attached quote.
 Added lines 46 47.

POCN# 7 Paula Ramsey 1-18-2021

Renewal Maintenance for an additional year. 1-26-2020 through 1-25-2021.
 See attached quote# TXDMV20200701 Per DIR Contract# DIR-TSO-3459.
 Added lines 48 49

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Extended Security Hardware and Software Maintenance Agreement - Austin Headquarters - Period of service is 5-18-2017 thru 1-26-2018. 4000 JACKSON AVENUE AUSTIN, TEXAS 78731	915/79	1.0000	EA	\$1,250.01000	\$1,250.01	05/18/2017

Ship To: 1P36

Delivery Instructions:

3800 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
0000004019

ReqID:
0000004605

Item Total for Line # 1

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Paula Ramsey, CTM, CTC

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 2-1	Line Description: Extended Security Hardware and Software Maintenance Agreement - Austin RSC - Period of service is 5-18-2017 thru 1-26-2018. 1001 E. PARMER LANE AUSTIN, TX 78753 CONTACT: ERIC HEARON PHONE: 512-719-6910	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$3,223.81000	Extended Amt: \$3,223.81	Due Date: 05/18/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$3,223.81"/>
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000004605			
						Item Total for Line # 2	<input type="text" value="\$3,223.81"/>
Line-Sch: 3-1	Line Description: Extended Security Hardware and Software Maintenance Agreement - Houston RSC - Period of service is 5-18-2017 thru 1-26-2018. 2110 E. GOVERNORS CIRCLE HOUSTON, TX 77092 CONTACT: CHARLOTTE KIRK PHONE: 713-316-6128	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$2,396.04000	Extended Amt: \$2,396.04	Due Date: 05/18/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$2,396.04"/>
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000004605			
						Item Total for Line # 3	<input type="text" value="\$2,396.04"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Extended Security Hardware and Software Maintenance Agreement - Fort Worth RSC - Period of service is 5-18-2017 thru 1-26-2018. 2425 GRAVEL DRIVE FORT WORTH, TX 76118 CONTACT: AMBER WILSON PHONE: 817-285-1510	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$3,180.00000	Extended Amt: \$3,180.00	Due Date: 05/18/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$3,180.00"/>
Contract ID: 0000004019				ReqID: 0000004605			
						Item Total for Line # 4	<input type="text" value="\$3,180.00"/>
Line-Sch: 5-1	Line Description: Extended Security Hardware and Software Maintenance Agreement - Dallas RSC - Period of service is 5-18-2017 thru 1-26-2018. 1925 E. BELTLINE RD. CARROLLTON, TX 75006 CONTACT: DEBBY JOHNSON PHONE: 972-478-5210	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,987.50000	Extended Amt: \$1,987.50	Due Date: 05/18/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$1,987.50"/>
Contract ID: 0000004019				ReqID: 0000004605			
						Item Total for Line # 5	<input type="text" value="\$1,987.50"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 6-1	Line Description: Extended Security Hardware and Software Maintenance Agreement - Wichita Falls RSC - Period of service is 5-18-2017 thru 1-26-2018. 1601-A SOUTHWEST PARKWAY WICHITA FALLS, TX 76302 CONTACT: MICHAEL HAYES PHONE: 940-235-4810	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,943.33000	Extended Amt: \$1,943.33	Due Date: 05/18/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,943.33
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000004605			
						Item Total for Line # 6	\$1,943.33
Line-Sch: 7-1	Line Description: Extended Security Hardware and Software Maintenance Agreement - Abilene RSC - Period of service is 5-18-2017 thru 1-26-2018. 4210 N. CLACK ABILENE, TX 79601 CONTACT: BRYANT FALCONER PHONE: 325-674-1010	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,921.25000	Extended Amt: \$1,921.25	Due Date: 05/18/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,921.25
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000004605			
						Item Total for Line # 7	\$1,921.25

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Extended Security Hardware and Software Maintenance Agreement - Lubbock RSC - Period of service is 5-18-2017 thru 1-26-2018. 135 SLATON ROAD LUBBOCK, TX 79404 CONTACT: DEBBIE NELSON PHONE: 806-748-2910	915/79	1.0000	EA	\$1,208.93000	\$1,208.93	05/18/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$1,208.93"/>
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000004605			
						Item Total for Line # 8	<input type="text" value="\$1,208.93"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Extended Security Hardware and Software Maintenance Agreement - Midland Odessa RSC - Period of service is 5-18-2017 thru 1-26-2018. 3901 EAST HWY 80 ODESSA, TX 79761 CONTACT: NEMY BAEZA PHONE: 432-276-4410	915/79	1.0000	EA	\$1,722.50000	\$1,722.50	05/18/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$1,722.50"/>
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000004605			
						Item Total for Line # 9	<input type="text" value="\$1,722.50"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 10-1	Line Description: Extended Security Hardware and Software Maintenance Agreement - El Paso RSC - Period of service is 5-18-2017 thru 1-26-2018. 1227 LEE TREVINO EL PASO, TX 79907 CONTACT: JAMES CHESSHIRE PHONE: 915-594-6010	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,170.42000	Extended Amt: \$1,170.42	Due Date: 05/18/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$1,170.42"/>
Contract ID: 0000004019				ReqID: 0000004605			
						Item Total for Line # 10	<input type="text" value="\$1,170.42"/>
Line-Sch: 11-1	Line Description: Extended Security Hardware and Software Maintenance Agreement - Beaumont RSC - Period of service is 5-18-2017 thru 1-26-2018. 8550 EASTEX FREEWAY BEAUMONT, TX 77708 CONTACT: IDALIA ILLA-LOPEZ PHONE: 409-895-3210	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$975.20000	Extended Amt: \$975.20	Due Date: 05/18/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$975.20"/>
Contract ID: 0000004019				ReqID: 0000004605			
						Item Total for Line # 11	<input type="text" value="\$975.20"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 12-1	Line Description: Abilene RSC - IP Cellular Alarm Monitoring for Burg System - Period of service is 10-1-2017 thru 1-26-2018. 4210 N. CLACK ABILENE, TX 79601 CONTACT: BRYANT FALCONER PHONE: 325-674-1010	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$69.00000	Extended Amt: \$69.00	Due Date: 09/21/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$69.00"/>
Contract ID: 0000004019				ReqID: 0000005237			
						Item Total for Line # 12	<input type="text" value="\$69.00"/>
Line-Sch: 13-1	Line Description: Austin RSC - IP Cellular Alarm Monitoring for Burg System - Period of service is 9-21-2017 thru 1-26-2018. 1001 E. PARMER LANE AUSTIN, TX 78753 CONTACT: ERIC HEARON PHONE: 512-719-6910	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$120.75000	Extended Amt: \$120.75	Due Date: 09/21/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$120.75"/>
Contract ID: 0000004019				ReqID: 0000005237			
						Item Total for Line # 13	<input type="text" value="\$120.75"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Dallas/Carrollton RSC - IP Cellular Alarm Monitoring for Burg - Period of service is 9-21-2017 thru 1-26-2018. 1925 E. BELTLINE RD. CARROLLTON, TX 75006 CONTACT: DEBBY JOHNSON PHONE: 972-478-5210	990/39	1.0000	LOT	\$86.25000	\$86.25	09/21/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$86.25
Contract ID: 0000004019				ReqID: 0000005237			
						Item Total for Line # 14	\$86.25

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Fort Worth RSC - IP Cellular Alarm Monitoring for Burg & Fire System - Period of service is 9-21-2017 thru 1-26-2018. 2425 GRAVEL DRIVE FORT WORTH, TX 76118 CONTACT: AMBER WILSON PHONE: 817-285-1510	990/39	1.0000	LOT	\$172.50000	\$172.50	09/21/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$172.50
Contract ID: 0000004019				ReqID: 0000005237			
						Item Total for Line # 15	\$172.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Midland/Odessa RSC - IP Cellular Alarm Monitoring for Burg & Fire System - Period of service is 12-1-2017 thru 1-26-2018. 3901 EAST HWY 80 ODESSA, TX 79761 CONTACT: NEMY BAEZA PHONE: 432-276-4410	990/39	1.0000	LOT	\$69.00000	\$69.00	09/21/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$69.00"/>
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005237			
						Item Total for Line # 16	<input type="text" value="\$69.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Beaumont RSC - IP Cellular Alarm Monitoring for Burg & Fire System - Period of service is 9-21--2017 thru 1-26-2018. 8550 EASTEX FREEWAY BEAUMONT, TX 77708 CONTACT: IDALIA ILLA-LOPEZ PHONE: 409-895-3210	990/39	1.0000	LOT	\$34.50000	\$34.50	09/21/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$34.50"/>
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005237			
						Item Total for Line # 17	<input type="text" value="\$34.50"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 18-1	Line Description: El Paso RSC - IP Cellular Alarm Monitoring for Burg & Fire System - Period of service is 9-21-2017 thru 1-26-2018. 1227 LEE TREVINO EL PASO, TX 79907 CONTACT: JAMES CHESSHIRE PHONE: 915-594-6010	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$34.50000	Extended Amt: \$34.50	Due Date: 09/21/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$34.50
Contract ID: 0000004019				ReqID: 0000005237			
						Item Total for Line # 18	\$34.50
Line-Sch: 19-1	Line Description: Houston RSC - IP Cellular Alarm Monitoring for Burg System - Period of service is 9-21-2017 thru 1-26-2018. 2110 E. GOVERNORS CIRCLE HOUSTON, TX 77092 CONTACT: CHARLOTTE KIRK PHONE: 713-316-6128	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$103.50000	Extended Amt: \$103.50	Due Date: 09/21/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$103.50
Contract ID: 0000004019				ReqID: 0000005237			
						Item Total for Line # 19	\$103.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	IP Cellular Alarm Monitoring for Burg System - Lubbock RSC - Period of service 11-01-17 through 01-26-18. 135 Slaton Road Lubbock, Texas 79404 Contact: Debbie Nelson Phone: 806-748-2910	990/39	1.0000	LOT	\$51.75000	\$51.75	10/31/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$51.75
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005417			
						Item Total for Line # 20	\$51.75

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	IP Cellular Alarm Monitoring for Burg System - Wichita Falls RSC - Period of service 10-01-17 through 01-.26-18. 1601 A Southwest Parkway Wichita Falls, Texas 76302 Contact: Michael Hayes Phone: 940-235-4840	990/39	1.0000	LOT	\$69.00000	\$69.00	10/31/2017
Ship To: 1P36		Delivery Instructions:					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$69.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005417			
						Item Total for Line # 21	\$69.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 22-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Abilene - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$207.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 22	\$207.00
Line-Sch: 23-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Austin - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$207.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 23	\$207.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 24-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Dallas - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$207.00
Contract ID: 0000004019				ReqID: 0000005575			
						Item Total for Line # 24	\$207.00
Line-Sch: 25-1	Line Description: IP Cellular Alarm Monitoring for Burg System and Fire Systems - Fort Worth - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$414.00
Contract ID: 0000004019				ReqID: 0000005575			
						Item Total for Line # 25	\$414.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 26-1	Line Description: Yearly Fire Alarm System Inspection and Tag - Fort Worth - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$880.00000	Extended Amt: \$880.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$880.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 26	\$880.00
Line-Sch: 27-1	Line Description: IP Cellular Alarm Monitoring for Burg and Fire Systems - Odessa - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$414.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 27	\$414.00

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Paula Ramsey, CTM, CTC

01/18/2020



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 28-1	Line Description: Yearly Fire Alarm System Inspection and Tag - Odessa - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$990.00000	Extended Amt: \$990.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$990.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 28	\$990.00
Line-Sch: 29-1	Line Description: IP Cellular Alarm Monitoring for Burg and Fire Systems - Beaumont - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$414.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 29	\$414.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 30-1	Line Description: Yearly Fire Alarm System Inspection and Tag - Beaumont - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$990.00000	Extended Amt: \$990.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$990.00
Contract ID: 0000004019				ReqID: 0000005575			
						Item Total for Line # 30	\$990.00
Line-Sch: 31-1	Line Description: IP Cellular Alarm Monitoring for Burg and Fire Systems - EI Paso - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$414.00
Contract ID: 0000004019				ReqID: 0000005575			
						Item Total for Line # 31	\$414.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 32-1	Line Description: Yearly Fire Alarm System Inspection and Tag - El Paso - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$990.00000	Extended Amt: \$990.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$990.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 32	\$990.00
Line-Sch: 33-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Houston - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$207.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 33	\$207.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 34-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Longview - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$207.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 34	\$207.00
Line-Sch: 35-1	Line Description: IP Cellular Alarm Monitoring for Burg and Fire Systems - Waco - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$414.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 35	\$414.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 36-1	Line Description: Yearly Fire Alarm System Inspection and Tag - Waco - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$880.00000	Extended Amt: \$880.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$880.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 36	\$880.00
Line-Sch: 37-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Amarillo - Performance Period 03/01/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 9.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$155.25	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$155.25
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
Performance Dates Different to bring into alignment with the rest of the RSCs.						Item Total for Line # 37	\$155.25

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 38-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Corpus Christi - Performance Period 04/01/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 8.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$138.00	Due Date: 01/10/2018	
Ship To: 1P36		Delivery Instructions:						
3800 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$138.00	
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575				
Performance period different to bring into alignment with rest of RSCs							Item Total for Line # 38	\$138.00
Line-Sch: 39-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Pharr - Performance Period 04/01/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 8.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$138.00	Due Date: 01/10/2018	
Ship To: 1P36		Delivery Instructions:						
3800 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$138.00	
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575				
Performance plan different to align with other RSCs							Item Total for Line # 39	\$138.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 40-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Lubbock - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$207.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 40	\$207.00
Line-Sch: 41-1	Line Description: IP Cellular Alarm Monitoring for Burg System - Wichita Falls - Performance Period 01/26/2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$207.00
<u>Contract ID:</u> 0000004019				<u>ReqID:</u> 0000005575			
						Item Total for Line # 41	\$207.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 42-1	Line Description: IP Cellular Alarm Monitoring for Burg System - San Antonio - Performance Period - CURRENT THROUGH NEW EXPIRATION PERIOD	Class/Item: 990/39	Quantity: 1.0000	UOM: MO	Unit Price: \$0.00000	Extended Amt: \$0.00	Due Date: 01/10/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000004019				ReqID: 0000005575			
						Item Total for Line # 42	<input type="text" value="\$0.00"/>
Line-Sch: 43-1	Line Description: Year 2 - 1 year comprehensive warranty on STS supplied hardware, labor/accessories hw, 24/7 service phone, 4 hr engineer on phone response for troubleshooting or remoting in, 24-48 hour onsite dispatch. Period of service 1-26-2018 through 1-26-2019.	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$67,335.00000	Extended Amt: \$67,335.00	Due Date: 12/27/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$67,335.00"/>
Contract ID: 0000004019				ReqID: 0000005575			
						Item Total for Line # 43	<input type="text" value="\$67,335.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 44-1	Line Description: Software Maintenance Agreement covering this unique instance of DNA Fusion software composed of: 50 Subcontrollers, 2 Clients, 1 Photo ID, 1 OpenDX - Plan 12/30/2017 - 01/26/2019	Class/Item: 920/45	Quantity: 1.0000	UOM: YR	Unit Price: \$2,255.00000	Extended Amt: \$2,255.00	Due Date: 12/27/2017
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$2,255.00
Contract ID: 0000004019				ReqID: 0000005575			
						Item Total for Line # 44	\$2,255.00
Line-Sch: 45-1	Line Description: Wichita Falls Reconfiguration Quote #030818 Includes maintenance for 1 year from installation completion.	Class/Item: 920/45	Quantity: 1.0000	UOM: LOT	Unit Price: \$2,907.65000	Extended Amt: \$2,907.65	Due Date: 03/30/2018
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$2,907.65
Contract ID: 0000004019				ReqID: 0000005900			
						Item Total for Line # 45	\$2,907.65

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Paula Ramsey, CTM, CTC

01/18/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 46-1	Line Description: Year 3 - 1 year comprehensive warranty on STS supplied hardware, labor/accessories hw, 24/7 service phone, 4 hr engineer on phone response for troubleshooting or remoting in, 24-48 hour onsite dispatch. Period of service for all locations 1-26-2019.	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$65,900.00000	Extended Amt: \$65,900.00	Due Date: 01/02/2019
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$65,900.00"/>
Contract ID: 0000004019				ReqID: 000007099			
						Item Total for Line # 46	<input type="text" value="\$65,900.00"/>
Line-Sch: 47-1	Line Description: Software Maintenance Agreement covering this unique instance of DNA Fusion software composed of: 50 Subcontrollers, 2 Clients, 1 Photo ID, 1 OpenDX - Period of 1 year from 1-26-2019 through 1-25-2020.	Class/Item: 920/45	Quantity: 1.0000	UOM: YR	Unit Price: \$2,992.00000	Extended Amt: \$2,992.00	Due Date: 01/02/2019
Ship To: 1P36		Delivery Instructions:					
3800 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$2,992.00"/>
Contract ID: 0000004019				ReqID: 000007099			
						Item Total for Line # 47	<input type="text" value="\$2,992.00"/>

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Paula Ramsey, CTM, CTC

01/18/2020



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
48-1	All Locations - Last renewal - 1 Year Comprehensive Warranty, period of service is 1-26-2020 through 1-25- 2021. Part# WARR004.	990/39	1.0000	YR	\$67,500.00000	\$67,500.00	01/26/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$67,500.00
Contract ID: 0000004019				ReqID: 0000008648			
1 Year comprehensive warranty on STS supplied hardware, labor and accessories hardware, 24/7 service phone, 4 hour engineer on phone response for troubleshooting or remoting in, and 24-48 hour onsite dispatch. *Warranty includes all hardware, software and installation at all sites installed by STS360							
Contract Monitor: Chris Sturm Chris.Sturm@TxDMV.gov 512-465-3835							
Contract Monitor (Backup): JT Moyer JT.Moyer@TxDMV.gov 512-465-1258							
						Item Total for Line # 48	\$67,500.00

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Paula Ramsey, CTM, CTEA

01/18/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 49-1	Line Description: All Locations - Software Maintenance Agreement period of service 1-26-2020 through 1-25-2021. Part# SWM-DNA-02473	Class/Item: 920/45	Quantity: 1.0000	UOM: YR	Unit Price: \$4,278.00000	Extended Amt: \$4,278.00	Due Date: 01/26/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$4,278.00
Contract ID: 0000004019				ReqID: 0000008648			
Software Maintenance Agreement covering this unique instance of DNAFusion software composed of: 120 Subcontrollers 2 Clients 2 Photo-ID 1 OpenDX *Warranty includes all hardware, software and installation at all sites installed by STS360 Contract Monitor: Chris Sturm Chris.Sturm@TxDMV.gov 512-465-3835 Contract Monitor (Backup): JT Moyer JT.Moyer@TxDMV.gov 512-465-1258							
						Item Total for Line # 49	\$4,278.00

Total PO Amount \$243,637.64

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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Paula Ramsey, CTEM, CTCI

01/18/2020