



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000012316

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 02/10/2023    **PO End Date:** 08/31/2023    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** STS360, LLC  
 14580 E BELTWOOD PKWY  
 #107  
 USA  
 DALLAS TX 75244  
 United States

**Ship To:** 1P21 - Pharr Region  
 600 West Expressway 83  
 Pharr TX 78577  
 United States

**Vendor ID:** 1272625052 0 \*00

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@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-CPO-4770.

QUOTE: TXDMV20222211.2

Quote assumes use of existing server/storage, rack space, UPS, workstations and monitors. DMV to provide all PoE switch ports for cameras. STS360 will provide (3) new 5MP wide angle dome cameras with new CAT6 cabling to switch. STS360 will add cameras and licenses to OnSSI software and provide any required programming.

Materials include the following:

- QND-8010R Hanwha,
- WiseNet Q network indoor dome camera, 5MP 30fps, 2.8mm fixed focal lens, triple codec
- H.265/H.264/MJPEG with WiseStream II, 120dB WDR, IR LEDs range 65', defocus detection, hallway
- View, SD card, video analytics, CVBS, open platform, PoE, white color 3
- OC-ENT-1C OnSSI Ocularis Enterprise Camera License 3
- OC-ENT-1C-SMA-E-R OnSSI Ocularis Enterprise Camera License SMA-Enterprise-Renewal 3
- 77-240-2B Superior Essex Copper Cable, 4 Pair, 23 AWG Category 6 CMP Blue 1,000 FT. Pop Box 2
- MISC STS360 Misc. Accessories and Consumables 1
- TPM STS360 Management and Programming 1
- LABOR STS360 Project Implementation and Installation 1

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.

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, whichever is later.

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

Special Payment Notes (Advance Payment, Payment Type, etc.)

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or

Authorized Signature

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decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

**TxDMV Contract Monitor:**

Ben Van Dyke  
ben.vandyke@txdmv.gov  
512-465-4070

For installation and delivery instructions, please contact:

Regional Manager, Rene Medrano  
956-784-6711, and/or

Coordinator, Ariana Rosa  
956-784-6712

Secondary TxDMV contact  
Lori Burns  
512-431-4772.

**Vendor Contact:**

John Paul Hoffman  
Sigma Surveillance, Inc. DBA STS360  
14229 Proton Rd, Dallas TX 75244  
Direct: 469.212.6022  
john@sts360.com | STS360.com

**Authorized Signature**

*James Adams, MS, CTCM, CTCO*

**02/10/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hanwha WiseNet Q, Indoor Dome Camera; Part #QND-8010R. Includes parts and labor.	30103	680/87	3.0000	EA	\$1,860.53000	\$5,581.59	02/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$5,581.59"/>
					<b>ReqID:</b> 0000012956			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$5,581.59"/>
2-1	1-Year Onsite Parts and Labor Warranty; Part #WARRO1 STS360 Term: TBD	30103	680/02	3.0000	EA	\$119.17000	\$357.51	02/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$357.51"/>
					<b>ReqID:</b> 0000012956			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$357.51"/>
							<b>Total PO Amount</b>	<input type="text" value="\$5,939.10"/>

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.

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**Authorized Signature**  
*James Adams, MS, CTCM, CTCO*  
 02/10/2023