



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001416**  
**Purchase Order Change Notice (# 16)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/31/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/22/17**

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

**Vendor:** SIGMA SURVEILLANCE INC.  
4040 STATE HIGHWAY 121  
SUITE 100  
USA  
CARROLLTON TX 75010  
United States

**Ship To:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1202542335 6

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

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey@TxDMV.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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.

Quantity(ies):

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

TxDMV Point of Contact:

Joshua Kuntz  
Joshua.Kuntz@TxDMV.gov  
512-465-1432

and

William Diggs  
William.Diggs@TxDMV.gov  
512-465-1348

Sigma Surveillance DBA STS360 Point of Contact:

John Hoffman  
214-427-5566  
john@sts360.com

This procurement is governed by the Department of Information Resources (DIR) Contract# DIR-SDD-1722 DIR-SDD-2235.

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

The TxDMV San Antonio, Pharr Corpus Christi offices are on hold until TxDMV notifies the vendor. When those TxDMV locations are added back into the work location order, TxDMV will notify the vendor to insert them into the work schedule.

The vendor will be notified as TxDMV determines the schedule for the installations and all of the exact products, if modifications are required.

All office addresses:

HEADQUARTERS  
4000 JACKSON AVENUE  
AUSTIN, TEXAS 78731

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

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ABILENE RSC  
4210 N. CLACK  
ABILENE, TX 79601  
CONTACT: BRYANT FALCONER  
PHONE: 325-674-1010

AMARILLO RSC  
5715 CANYON DR., BLDG. H  
AMARILLO, TX 79110  
CONTACT: PATTY COMBS  
PHONE: 806-467-3610

AUSTIN RSC  
1001 E. PARMER LN., STE. A  
AUSTIN, TX 78753  
CONTACT: ERIC HEARON  
PHONE: 512-719-6910

BEAUMONT RSC  
8550 EASTEX FREEWAY  
BEAUMONT, TX 77708  
CONTACT: IDALIA ILLA-LOPEZ  
PHONE: 409-895-3210

CORPUS CHRISTI RSC  
1701 SOUTH PADRE ISLAND DR., BLDG. 2  
CORPUS CHRISTI, TX 78416  
CONTACT: AMBER WILSON  
PHONE: 361-808-3910

DALLAS RSC  
1925 E. BELTLINE RD., STE. 100  
CARROLLTON, TX 75006  
CONTACT: MARK RANDALL  
PHONE: 972-478-5210

EL PASO RSC  
1227 LEE TREVINO, STE. 100  
EL PASO, TX 79907  
CONTACT: JAMES CHESSHIRE  
PHONE: 915-594-6010

FORT WORTH RSC  
2425 GRAVEL DRIVE  
FORT WORTH, TX 76118  
CONTACT: CAROLYN COVERSON  
PHONE: 817-285-1510

HOUSTON RSC  
2110 E. GOVERNORS CIRCLE  
HOUSTON, TX 77092  
CONTACT: CHARLOTTE KIRK  
PHONE: 713-316-6128

LONGVIEW RSC  
4549 W. LOOP 281  
LONGVIEW, TX 75604  
CONTACT: CHUCK LEE  
PHONE: 903-237-2810

LUBBOCK RSC  
135 SLATON ROAD

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LUBBOCK, TX 79404  
CONTACT: DEBBIE NELSON  
PHONE: 806-748-2910

MIDLAND-ODESSA RSC  
3901 EAST HWY 80  
ODESSA, TX 79761  
CONTACT: NEMY BAEZA  
PHONE: 432-276-4410

PHARR RSC  
600 WEST EXPRESSWAY 83  
PHARR, TX 78577  
CONTACT: RENE RANGEL  
PHONE: 956-784-6710

SAN ANTONIO RSC  
3500 NW LOOP 410  
SAN ANTONIO, TX 78229  
CONTACT: BELINDA MARTIN  
PHONE: 210-731-2140

WACO RSC  
2203 AUSTIN AVENUE  
WACO, TX 76701  
CONTACT: GARY GRADEL  
PHONE: 254-296-2710

WICHITA FALLS RSC  
1601-A SOUTHWEST PARKWAY  
WICHITA FALLS, TX 76302  
CONTACT: MICHAEL HAYES  
PHONE: 940-235-4810

**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.

POCN# 1 - System Error

POCN# 2 - System Error

POCN# 3 PAR 7-13-2016  
Modifying Line # 14 to the complete cost of the system in the Austin RSC.  
Line was \$37,688.35 and is now \$37,782.75, a \$94.40 difference.  
Decreased Line# 15 by \$94.40 for a new total of \$159,917.00.

POCN# 4 PAR 8-26-2016  
Modifying Line # 2 to the complete cost of the system in the Houston RSC.  
Line# 2 was \$49,994.67 and is now \$49,701.32, a \$293.35 difference. This money will be added to Line# 15 before the close of all locations to use for any additional work required.

POCN# 5 PAR 8-31-2016  
Adding distribution line to line# 15 and adding the \$293.35 back onto this line from line# 2.

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**POCN# 6 PAR 9-28-2016**

Modifying Line # 4 to the complete cost of the system in the Carrollton RSC.

Line# 4 was \$44,231.01 and is now \$45,302.08, a \$1,071.07 difference. This money was subtracted from Line# 15.

Modifying Line # 5 to the complete cost of the system in the Fort Worth RSC.

Line# 5 was \$77,611.66 and is now \$74,273.52, a \$3,338.14 difference. This money was added to Line# 15.

The new total of line# 15 is \$162,477.42.

**POCN# 7 PAR 10-21-2016**

Modifying Line # 12 to the complete cost of the system in the Abilene RSC.

Line was \$37,216.33 and is now \$44,020.69, a \$6,804.36 difference.

Increased Line# 12 by \$6,804.36 for a new total of \$44,020.69.

Also modifying Line # 13 to the complete cost of the system in the Wichita Falls RSC.

Line was \$34,928.44 and is now \$36,559.87, a \$1,631.43 difference.

Increased Line# 13 by \$1,631.43 for a new total of \$36,559.87.

Line# 15 was \$162,477.42 and the differences from lines 12 13 were subtracted and the new total for line# 15 is now \$154,041.63.

**POCN# 8 PAR 12-7-2016**

Modifying Line # 10 to complete the cost of the system in the Lubbock RSC.

Line was \$30,825.29 and is now \$37,155.60, a \$6,330.31 difference.

Increased Line# 10 by \$6,330.31 for a new total of \$37,155.60.

Line# 15 was \$154,041.63 and the difference from line 10 was subtracted and the new total for line# 15 is now \$147,711.32.

**POCN# 9 PAR 12-19-2016**

Modifying Line # 11 to complete the cost of the system in the Midland RSC.

Line was \$60,252.68 and is now \$59,672.03, a \$580.65 difference.

Decreased Line# 11 by \$580.65 for a new total of \$59,672.03.

Line# 15 was \$147,711.32 and the difference from line 11 was added and the new total for line# 15 is now \$148,291.97.

**POCN# 10 PAR 1-24-2017**

Modifying Line # 6 to complete the cost of the system in the El Paso RSC.

Line was \$68,541.13 and is now \$71,473.15, a \$2,932.02 difference.

Increased Line# 6 by \$2,932.02 for a new total of \$71,473.15.

Line# 15 was \$148,291.97 and the difference from line 6 was subtracted and the new total for line# 15 is now \$145,359.95.

**POCN# 11 PAR 2-8-2017**

Modifying Line # 7 to complete the cost of the system in the Beaumont RSC.

Line was \$41,420.91 and is now \$63,594.57, a \$22,173.66 difference.

Increased Line# 7 by \$22,173.66 for a new total of \$63,594.57.

Line# 15 was \$145,359.95 and the difference from line 7 was subtracted and the new total for line# 15 is now \$123,186.29.

**POCN# 12 PAR 3-6-2017**

Modifying Line # 3 to complete the cost of the system in the Waco RSC.

Line# 3 was \$73,512.11 and is now \$74,128.21, a addition of \$616.10.

Line# 8 was 33,677.99 and is now \$33,116.06, a decrease of \$561.93.

Line# 15 was \$123,186.29 and the difference from the decrease of line 3 the addition from line 8, the new total for line# 15 is now \$123,132.12.

**POCN# 13 PAR 3-7-2017**

Modifying Line #9 to complete the cost of the system in the Amarillo RSC.

Line# 9 was \$40,122.95 and is now \$39,318.12, a decrease of \$804.83.

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Line# 15 was \$123,132.12 and the difference from the decrease of line 9, the new total for line# 15 is now \$123,936.95.

POCN# 14 PAR 4-24-2017

Subtracting from Line# 15 that was \$123,132.12, Corpus Christi @ \$36,822.82 (now line# 16) and Pharr @ \$35,328.35 (now line# 17) the difference from the decrease of line# 15, the new total for line# 15 is now \$50,980.95.

POCN# 15 PAR 6-7-2017

Adding money for the additional work that is required for the San Antonio RSC.

POCN# 16 PAR 8-22-2017

Adding money for the additional work that is required for the Abilene RSC.

See attached quote.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Statewide Facility Physical Security Headquarters Centralized Systems Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	LOT	\$22,965.08000	\$22,965.08	07/30/2015
						<b>Schedule Total</b>	\$22,965.08
<u>Contract ID:</u> 0000001416				<u>ReqID:</u> 0000001228			
						<b>Item Total for Line # 1</b>	\$22,965.08
2- 1	Statewide Facility Physical Security Houston Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$49,701.32000	\$49,701.32	07/31/2015
						<b>Schedule Total</b>	\$49,701.32
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 2</b>	\$49,701.32

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Statewide Facility Physical Security Waco Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$74,128.21000	\$74,128.21	07/31/2015
						<b>Schedule Total</b>	\$74,128.21
						<b>Item Total for Line # 3</b>	\$74,128.21
4- 1	Statewide Facility Physical Security Dallas Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$45,302.08000	\$45,302.08	07/31/2015
						<b>Schedule Total</b>	\$45,302.08
						<b>Item Total for Line # 4</b>	\$45,302.08
5- 1	Statewide Facility Physical Security Fort Worth Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$74,273.52000	\$74,273.52	07/31/2015
						<b>Schedule Total</b>	\$74,273.52
						<b>Item Total for Line # 5</b>	\$74,273.52

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Statewide Facility Physical Security El Paso Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$71,473.15000	\$71,473.15	07/31/2015
						<b>Schedule Total</b>	\$71,473.15
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 6</b>	\$71,473.15
7- 1	Statewide Facility Physical Security Beaumont Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$63,594.57000	\$63,594.57	07/31/2015
						<b>Schedule Total</b>	\$63,594.57
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 7</b>	\$63,594.57
8- 1	Statewide Facility Physical Security Longview Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$33,116.06000	\$33,116.06	07/31/2015
						<b>Schedule Total</b>	\$33,116.06
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 8</b>	\$33,116.06

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Statewide Facility Physical Security Amarillo Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$39,318.12000	\$39,318.12	07/31/2015
						<b>Schedule Total</b>	\$39,318.12
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 9</b>	\$39,318.12
10- 1	Statewide Facility Physical Security Lubbock Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$37,155.60000	\$37,155.60	07/31/2015
						<b>Schedule Total</b>	\$37,155.60
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 10</b>	\$37,155.60
11- 1	Statewide Facility Physical Security Midland Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$59,672.03000	\$59,672.03	07/31/2015
						<b>Schedule Total</b>	\$59,672.03
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 11</b>	\$59,672.03

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Statewide Facility Physical Security Abilene Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$44,020.69000	\$44,020.69	07/31/2015
						<b>Schedule Total</b>	\$44,020.69
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 12</b>	\$44,020.69
13- 1	Statewide Facility Physical Security Wichita Falls Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$36,559.87000	\$36,559.87	07/31/2015
						<b>Schedule Total</b>	\$36,559.87
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 13</b>	\$36,559.87
14- 1	Statewide Facility Physical Security Austin Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$37,782.75000	\$37,782.75	07/31/2015
						<b>Schedule Total</b>	\$37,782.75
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 14</b>	\$37,782.75

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	This dollar amount is for the "on hold" locations and any modifications that will be required of the entire term of this award. There will be changes/additions to facilities throughout this award.and Period of service 7-31-2015 through 8-31-2017.	680/02	11783.2200	UNT	\$1.00000	\$11,783.22	07/31/2015
						<b>Schedule Total</b>	\$11,783.22
						<b>Item Total for Line # 15</b>	\$11,783.22
16- 1	Statewide Facility Physical Security Corpus Christi Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$36,822.82000	\$36,822.82	04/24/2017
						<b>Schedule Total</b>	\$36,822.82
						<b>Item Total for Line # 16</b>	\$36,822.82

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Statewide Facility Physical Security Pharr Regional Service Center Period of service for entire project 7-31-2015 through 8-31-2017.	680/02	1.0000	SYS	\$35,328.35000	\$35,328.35	04/24/2017
						<b>Schedule Total</b>	\$35,328.35
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 17</b>	\$35,328.35
18- 1	San Antonio Regional Service Center (RSC) Security System Quote# 051917. Work to be completed before 8-31-2017 or before, as agreed upon by Project Managers.	680/02	1.0000	LOT	\$54,076.21000	\$54,076.21	08/31/2017
						<b>Schedule Total</b>	\$54,076.21
<u>Contract ID:</u> 0000001416				<u>ReqID:</u> 0000004737			
						<b>Item Total for Line # 18</b>	\$54,076.21

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Additional security & cameras for 9 RSC locations. See attached quotes. To be completed by 7-31-2017 or as agreed upon by Project Managers.	680/02	21732.5900	UNT	\$1.00000	\$21,732.59	06/07/2017
						<b>Schedule Total</b>	\$21,732.59
<u>Contract ID:</u> 0000001416							
						<b>Item Total for Line # 19</b>	\$21,732.59
20- 1	Additional work in Abilene RSC - Reconnect 7 Panic buttons including all Travel, Termination, Testing and Panel Programming. See attached quote. To be completed by 8-31-2017.	990/50	1.0000	LOT	\$1,352.00000	\$1,352.00	08/22/2017
						<b>Schedule Total</b>	\$1,352.00
<u>ReqID:</u> 0000005084							
						<b>Item Total for Line # 20</b>	\$1,352.00

**Total PO Amount** \$850,158.24

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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Panic Button							
Part #	Manufacturer	Description	Qty	MSRP	DIR DISCOUNT	Sale Price	Ext. Sale Price
Labor	STS360	Reconnect 7 Panic buttons including all Travel, Termination, Testing and Panel Programming	1	\$ 2,705.00	40%	\$ 1,352.00	\$ 1,352.00
						<b>TOTAL</b>	\$ 1,352.00