



PURCHASE ORDER



P.O. No: 601330000017955
 Solicitation Number: 0000006550
 P.O. Date: 03/14/2016
 DIR Purchase

To: SIGMA SURVEILLANCE DBA: STS 360 LLC. 1081 OHIO DRIVE, SUITE 1 PLANO, TX 75093 United States	Agency To Invoice: 60133_East Branch RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
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VENDOR ID: 1202542335-004 BUYER: Skains, Courtney

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: GALVESTON/BOLIVAR FERRY OFFICE FERRY ROAD, HWY 87 GALVESTON TX 77553-0381 United States</p> <p>55090204003</p> <p>COMMUNICATIONS EQUIPMENTPORT SERVER, HARDENED SERIAL TO ETHERNETPORT, 4 PORT ESTABLISHES A CONNECTION BETWEEN THE HOST AND NETWORKED SERIAL Promise Date: Apr 08, 2016</p> <p>Rackmount 2U recorder with 8 IP licenses (128 max), dual Gb NIC, HDMI, DVI-I, Display Port (2 max. simultaneous), RS-232/485 serial port, RAID 5, DVD, Win 7 64 bit or Ubuntu 14.04 linux on 60GB SSD, redundant power supplies, keyboard and mouse, exacqvision Professional client and server software pre-installed, 3 year warranty and software updates.</p> <p>Part #: IP08-16T-R2Z</p> <p>Each server includes the following upgrades and licenses:</p> <ul style="list-style-type: none"> * Rackmount Sliding Rail Kit for exacqvision Z series chassis, 26" mounting rail spacing * CPU upgrade - Z series - E3-1275 Xeon CPU + 8 GB RAM (16 GB total). Only at time of initial order * Exacqvision Enterprise Server Software Option * Exacqvision Enterprise IP Camera License * Migration of existing Bosch IP cameras * Firmware Upgrading * Installation Configuration of new Exacq Servers * 2 hour training on new system <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS TO PROVIDE SERVERS,</p>	2.00	EA	\$14,397.66	\$28,795.33

Government (Vendor) CDDO C.P.H., ETXN
 Jo Maxine Carden

Purchasing Coordinator

 Issuing Employee Signature

 Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>INSTALLATION OF NEW SERVERS, REMOVAL OF OLD SERVERS AND TRAINING ON NEW SERVERS FOR THE GALVESTON FERRY OFFICE.</p> <p>REFERENCE DIR CONTRACT #: DIR-TSO-3369</p> <p>* TXDOT TERMS AND CONDITIONS, REVISED DECEMBER 2014.</p> <p>* PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARAS. (a), OR (b) OR (c) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>* EARLY PAYMENT PROGRAM – TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE PROCESSING AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT PROGRAM" WITH THE RESPONSE. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE:</p> <p>HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HTML</p> <p>PURCHASER POINT OF CONTACT: NAME: COURTNEY SKAINS, CTPM PHONE #: 936-633-4340 FAX #: 936-633-4306 EMAIL: COURTNEY.SKAINS@TXDOT.GOV</p> <p>TXDOT POINT OF CONTACT: NAME: LUCY VILLARREAL PHONE #: 409-795-2241</p> <p>VENDOR POINT OF CONTACT: NAME: LARA THORNTON PHONE #: 214-427-5555</p>				

Total PO Amount	\$28,795.33
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