

TEXAS DEPARTMENT OF PUBLIC SAFETY

REQUEST FOR FORFEITED FUNDS

Date: 11/12/07

Division/Service/Section requesting funds:

Criminal Law Enforcement Division

Description of Item requested (list only one type item per request):

Aerial surveillance equipment

Justification/Need for requested item (include additional documentation, if necessary):

The aerial surveillance system is needed for covert surveillance of ongoing criminal investigations, border security, accident reconstruction and standoff viewing of hazardous material scenes.

Quantity requested: 1

Unit cost:..... \$298,000.00

Estimated TOTAL cost:..... \$298,000.00

**TEXAS DEPARTMENT OF PUBLIC SAFETY
FORFEITED FUNDS EXPENDITURE REVIEW COMMITTEE
COMMITTEE ACTION REPORT**

Date: 11/13/07

Division/Service/Section requesting funds:

Criminal Law Enforcement Division

Description of Item(s) requested (attach request):

Aerial Surveillance equipment

Description of Overall Impact of Request:

The aerial surveillance system is needed for covert surveillance of ongoing criminal investigations, border security, accident reconstruction and standoff viewing of hazardous material scenes.

Equipment Location: Headquarters Field Headquarters and Field

Estimated Cost of this Request: \$298,000.00

RECOMMENDATION OF COMMITTEE:

APPROVED

Fund No.
Budget No.
Control No.

8222
70083
08-023
08-026_{extr}

NOT APPROVED due to:

Committee Chair:

Andrew...

Date: 11-20-07

Director:

Thomas A. Davis

Date: 11-29-07

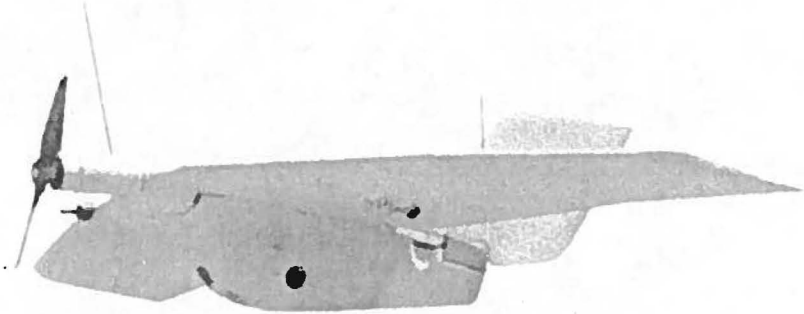
for Public Safety Commission:

Ernest...

Date: 11-29-07

20 December 2007

Assistant Chief Gary Stone
Department of Public Safety
5805 North Lamar Boulevard
P.O. Box 4087
Austin, TX 78733



Assistant Chief Stone:

On behalf of Signature Science, LLC, I am pleased to submit this proposal for an unmanned airborne surveillance program that will lead the nation by providing DPS with leading edge technology for public safety and security missions. Signature Science will provide two AeroVironment Wasp systems (each consisting of 2 air vehicles and a ground control station) that will become the property of the Texas Department of Public Safety. The sale and transfer of these aircraft systems will be accompanied by a one-year service and support program to be provided by Signature Science, LLC.

The hardware to be delivered to DPS includes:

Item	Quantity	Description	Unit Cost	Extended Cost
1	1	Custom System (Details Below)	\$153,600	\$153,600
	4	Wasp Air Vehicle	*	-
	2	Electro/Optical Payload	*	-
	2	Infrared Payload	*	-
	2	Ground Control Station	*	-
	4	Wasp Batteries	*	-
	2	Simulator Dongle	*	-
	2	Operators' Kit	*	-
Hardware Total				\$153,600

*Not separately priced

The services provided to DPS during the one-year service contract include:

Item	Service Task #	Description	Not-to-Exceed Cost
2	2	Initial Operator Training (6 persons)	\$52,500
3	3	Skills Development Training	\$30,000
4	4	Protocols Development	\$8,000
5	5	Signature Descriptions	\$7,500
6	6	Permitting Support	\$5,000
7	7	Maintenance	\$18,000
8	8	Logistics	\$11,400
9	9	Mission Support	\$0
10	10	Data Support	\$0
11	11	Project Management	\$12,000
Service Total			\$144,400.00

Thus, the total estimated cost of the hardware and services is **\$298,000**. Payment for the hardware is net 30 days. Delivery of the hardware may take as long as 120 days from authorization to proceed—however, every effort will be made to accelerate the delivery. The payment for services will be billed on monthly basis—invoices will be only for the services used during the prior calendar month. Invoices for service will be submitted with net 30 day terms.

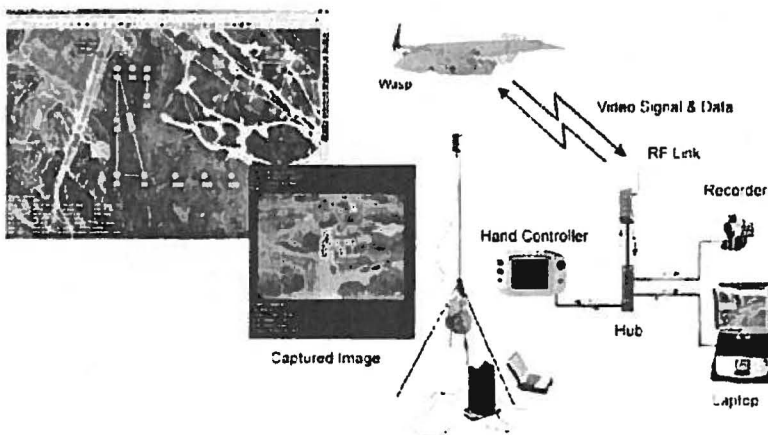
Signature Science, LLC, (SLLC) is the prime contractor and is ultimately responsible for delivering the promised products and services to the Department of Public Safety. SLLC is a Texas-owned and based business that has been providing homeland security and law enforcement support services for over six years. The company is a subsidiary of the not-for-profit Southwest Research Institute that has its headquarters in San Antonio.

Our principle partner in providing the described services and products is AeroVironment, Inc. AeroVironment is a well-established company that was founded in 1970 and has been providing unmanned aerial vehicle products and services to numerous government agencies since its inception. The Project Team (SLLC and AVI) will work as a seamless organization on this project.

Item 1: Hardware

The Wasp is a proven system that can serve the public safety and law enforcement needs of the Department of Public Safety with a very small footprint. Each Wasp air vehicle weighs less than one pound and has a wingspan of 28.5 inches. For daytime operations, the Wasp uses 2048 x 1536 side imagers with digital pan-tilt-zoom (PTZ) capabilities. In addition, the Wasp uses a 320 x 240 thermal imager.

The Wasp is controlled and monitored by a Ground Control Station (GCS). Each GCS is comprised of an RF head, hub, hand controller unit, and antenna mast/RF link. Mission planning and autonomous execution is performed by using FalcolnView software and a laptop computer (not-included). A Toughbook-like computer is recommended for field operations.



Item 2: Initial Operator Training

Initial flight training (item #2) for 6 DPS operators will be provided at AeroVironment's training facility in California. (The cost for this item is fixed-price pass through.) The training will immediately follow acceptance of the 4 Wasp air vehicles and the 2 ground control stations. All travel and sustenance costs associated with the training are the responsibility of DPS. The training will be conducted as a two-week program and will address issues such as operator controls, pre-flight checks, launch, operation, autoland, field maintenance and repair, mission planning, airspace management, and advanced tactics.

Item 3: Skills Development Training

After the initial flight training, additional training (item #3) will be provided by Signature Science at locations to be specified in Texas. (This item will be billed on time-and-materials basis.) These additional training sessions will be used to provide public safety and law enforcement scenarios as training opportunities for DPS operators. DPS will be able to select the types and frequency of the scenario training as long as the actual costs do not exceed the proposed cost.

Item 4: Protocols Development

Signature Science will support DPS in the development of training, deployment, storage, and refurbishment protocols (item #4). (This item will be billed on a time-and-materials basis.) To the greatest extent possible, existing DPS protocols will be leveraged to minimize expense and resistance to protocol adoption. Each DPS operator and command staff member should be familiar with the parameters associated with deployment and operation of the Wasp.

Item 5: Signature Descriptions

Signature Science will also develop profiles for observations and indications for several public safety and law enforcement mission objectives (item #5). (This item will be billed on a time-and-materials basis.) A quick-reference guide will be prepared that includes example imagery and list of potential indicators for various activities such as: toxic chemical accidents, methamphetamine production, and other law enforcement objectives. DPS will be able to select the types of scenarios for which these "signatures" will be prepared as long as the actual costs do not exceed the proposed costs.

Item 6: Permitting Support

A significant risk to the program is based in the authorization to fly. The Federal Aviation Administration has banned the unlicensed operation of micro-UAV's that are operated for other-than-hobby purposes. The State of Texas must issue an air-worthiness certificate (AOC) for the Wasp that will legitimize airborne operations in the state. Signature Science and AeroVironment will provide information and background data as needed to support DPS efforts to get FAA approval for operations (item #6).

Item 7: Maintenance

Signature Science will provide some field-level maintenance and repairs at our facility in Austin (item #7). Nominally, repairs and maintenance will be performed by the assigned DPS operators. If an air vehicle needs more repairs or maintenance, Signature Science will either repair the UAV or coordinate a repair with the AeroVironment depot in California. The costs of repairs for operator errors are limited to the maximum cost estimated for this task.

Assistant Chief Gary Stone
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20 December 2007

Item 8: Logistics

Signature Science will coordinate logistics and transfer of equipment from the field to our Austin location and/or Aerovironment in California (item # 8).

Items 9-11: Mission and Data Support and Project Management

Signature Science will also provide management for the acquisition and performance of all the above-mentioned items. The management will be captured under item #11.

DPS will assume the liability for personal injury resulting from an incident with the air vehicle. In addition, the State of Texas must indemnify the Signature Science management team and executives from prosecution under any criminal statute or civil action that may result from air vehicle activities performed at the direction or in support of the DPS.

The contract does not include any time or accommodation for prosecutorial support. If any such support is required by the state, a separate agreement will be used to compensation Signature Science and AeroVironment for related direct and indirect expenses.

Sincerely,



Adam L. Hamilton, P.E.
President and CEO
Signature Science, LLC

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001
512/424-2000

www.txdps.state.tx.us



THOMAS A. DAVIS, JR.
DIRECTOR

DAVID McEATHRON
ASST. DIRECTOR



COMMISSION
ERNEST ANGELO, JR.
CHAIRMAN

ALLAN B. POLUNSKY
ELIZABETH ANDERSON
COMMISSIONERS

January 24, 2008

Texas Comptroller of Public Accounts
Texas Procurement and Support Services (TPASS)
1711 San Jacinto
Austin, TX 78701

RE: Reqn. No.: 405-8-28043 -A

Dear Ms. Dorsey,

The attached requisition is a purchase of Law Enforcement Covert Equipment.

This is a confidential procurement, the disclosure of specifications would jeopardize the effectiveness of this Agency.

Please advise/or delegate back to this agency for the procurement process.

Upon your approval/delegation I will send someone to physically pick up the document

Thanks for all your assistance and prompt attention to this matter.

Sincerely,

Rhonda Garcia, CTPM

Rhonda Garcia, CTPM

Chapter 421



**OPEN MARKET PURCHASE REQUISITION
TO THE
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

AGENCY NAME AND INVOICE ADDRESS

TEXAS DEPT OF PUBLIC SAFETY
ACCOUNTING & BUDGET CONTROL
PO BOX 4087
AUSTIN TEXAS 78773

DESTINATION OF GOODS IF DIFFERENT

TEXAS DEPT OF PUBLIC SAFETY
108 Denson Dr
Austin, TX 78752

405-001
INVOICE
CODE (3)

405-048
DEST.
CODE (4)

(5) DISTRICT NO. 14

(6) **REQUISITION NO. 405-8-28043 - A**
DATE January 24, 2008

ACCOUNTING INFORMATION (MAXIMUM 30 POS)

(7) 8222 573750 60113 70083

8) ESTIMATED TOTAL \$298,000.00

05 ✓ 10 ✓ 15-20 ✓ 28 ✓ 30
353 (87) (18) (58) (237) (68)

ITEM NO.	CLASS & ITEM 680-87	DESCRIPTION AND SPECIFICATIONS	QUANTITY	UNIT	PRICE
1		<p>Purchase of the following: <i>INSERT DOCUMENT 15 G-DRIVE</i></p> <p>Custom Surveillance Program System</p> <p>87 DPS Purchasing Contact: Rhonda Garcia, CTPM Phone/Fax Number: 512-424-7626/512-424-5419 Email: rhonda.garcia@txdps.state.tx.us</p> <p>105 - 110 ✓ 115 12 (204) (404)</p>	1	EA	

INTENDED USE AND/OR APPLICATION OF PURCHASED ITEM AND FULL JUSTIFICATION FOR TYPE, BRAND, ETC.

FAILURE TO SUPPLY PERTINENT FACTS MAY REQUIRE RETURN FOR COMPLETION

APPROVED (1) _____

I CERTIFY TO THE NEED FOR THE ABOVE MERCHANDISE AND THAT SUFFICIENT FUNDS ARE ON HAND FOR ITS PURCHASE

APPROVED (2) _____

Rhonda Garcia CTPM

SIGNATURE OF AUTHORITY RECOGNIZED BY THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS



**TEXAS DEPARTMENT OF PUBLIC SAFETY
HUB SUBCONTRACTING PLAN (HSP)
DECLARATION OF SUBCONTRACTING OPPORTUNITIES**

(Must be completed for contract award(s) expected to be \$100,000 or greater)

In accordance with the HUB Rules, 1 TAC, 20.14(a) the following has been utilized to make the determination of whether subcontracting opportunities are probable under the proposed contract:

- Use of the HUB Participation goals shown in HUB Rules, 1 TAC, sec. 20.13 (Relating to Annual Procurement Utilization Goals):
- Research of the Central Master Bidders list, the HUB Directory, the Internet and other directories, identified by the Comptroller of Public Accounts, for HUB's that may be available to perform the contract work; and
- Additional HUB "Good Faith Effort" (GFE) initiatives, noted below:
 - Contacting other state and local agencies to obtain information regarding similar contracting and subcontracting opportunities;
 - Review history of similar DPS purchasing transaction(s)
 - Other (Specify): _____

As the authorized representative of the Department of Public Safety, I have reviewed the referenced proposed procurement requirements and have determined, to the best of my knowledge and experience that probable subcontracting opportunities:

- * **DO** exist therefore; a HUB Subcontracting Plan (HSP) requirement is to be part of the solicitation's specifications. **This is not a comprehensive list of all subcontracting opportunities for this project. The bidder is responsible for identifying all types of potential subcontracting work.**

Signature of DPS Requiring Activity Representative
 Print/Type:
 Name:

 Title:

Date

Reviewed:


 Kevin Jones, CTPM, Procurement & Contract Administrator
 (512) 424-2071

 1/24/08
Date

FOR DPS USE ONLY:	Reference information for HSP
Probable Subcontracting Opportunities by Description, Class, Item, and District:	Unmanned Airborne Surveillance Program Custom System Class: 680 Item: 87 District: 14
	Ref: 405-8-28043 Open Market/Confidential Procurement \$298,000.00

Welcome to Orion Electronics. Entrance to our website requires a username and password. Please choose from the menu at right to login or apply for access.

Orion Electronics is an award winning manufacturer of high-tech electronic equipment and supplies for government agencies. Established in 1975, Orion Electronics has over 30 years of experience and service to the international community.

Innovation

As the leader in our field, our mission is to provide our customers with the most flexible and convenient products possible. We strive to be on the cutting edge of technology and give our customers effective and reliable systems regardless of the environment.

Integrity

Confidential information is respected. The management and staff at Orion deal fairly and equally with all of our customers regardless of their size. Our reputation has been built on honestly representing our products and capabilities. The equipment meets (and often exceeds) the specifications we publish and our prices are competitive and standardized. When we make a commitment, you know we do our best to deliver on time and on budget. If there are unforeseen delays you will be kept informed as to the reasons why.

Support

No product leaves our plant without first passing Orion's high standards of quality assurance tests. We bake them, we freeze them, we submerge them and shake them before they go out the door. Orion's products are also thoroughly tested in the field by our in-house Research and Development and Technical Support teams. If you are in the field and need assistance we provide FREE 24 Hour support for all of our products. You talk one-on-one with an expert who uses and works with Orion's equipment everyday. Our equipment is easy to use and install. When your budget, manpower, or time is limited, we can work with you to provide the right solution for your individual needs.

Secure Site

LOGIN

Apply for Access

APPLY

Email address for access application: salesadmin@orion.ns.ca

WARNING: This is a restricted web site. Only authorized Law Enforcement Agency personnel have access of this system, its files, and data. Information is prohibited and a violation of the Code of Canada Sections 430(1.1) and other applicable international laws.

Contact Webmaster

**Note: Orion Electronics Limited is not responsible for viewing with Microsoft's Internet Explorer. A screen resolution of 1024 X 768 and higher resolutions are supported. The recommended resolution for optimum browsing is 1024 X 768.

1-800-NOLIMIT
45-4648
6
~~313-2300~~

Manuel J. Perez

From: Rodriguez, Helen [Helen.Rodriguez@txdps.state.tx.us]
Sent: Friday, February 08, 2008 10:05 AM
To: Manuel J. Perez
Subject: 309 letter for 405-8-28043

Manuel,

The attached 309 letter is the letter that should have benn sent, the one you have for this PO has nothing to do with what we are to purchase. This is a confidential purchase, please advise. My apology for the incorrect letter submitted.

Thank you,

HELEN ASPEITIA RODRIGUEZ, CTPM
TEXAS DEPT OF PUBLIC SAFETY
PURCHASING SUPERVISOR
TELEPHONE NO.: 512 424-2065
FAX NO.: 512-424-5419
E-MAIL: Helen.Rodriguez@txdps.state.tx.us

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0001
512/424-2000



THOMAS A. DAVIS, JR.
DIRECTOR

DAVID McEATHRON
ASST. DIRECTOR

February 6, 2008



COMMISSION
ERNEST ANGELO, JR.
CHAIRMAN

ALLAN B. POLUNSKY
ELIZABETH ANDERSON
COMMISSIONERS

Comptroller of Public Accounts
Attn: Texas Procurement and Support Services (TPASS)
P.O. Box 13186
Austin, Texas 78711

Dear Sir:

We are of the opinion that the attached request contains restrictive specifications in accordance with Texas government Code, Title 10, Subtitle D, Section 2155.067, in that we are specifying one vendor of the Unmanned Aerial Surveillance System.

The Signature Science, Unmanned Aerial System will be utilized to collect evidence of crime and to be used for surveillance where a danger to life is present. The instrument design incorporates a number of proprietary design features that enable performance we need that is not available with competitors. These items include secure live video downlink, self tracking, still photography and nighttime IR technology.

Signature Science is the sole distributor and trainer of this instrument package fulfilling investigative and officer safety needs

Sincerely,

A handwritten signature in cursive script that reads "Thomas A. Davis, Jr." with a stylized flourish at the end.

Thomas A. Davis, Jr.
Director

TADJr:GRS

Manuel J. Perez

From: Manuel J. Perez
Sent: Monday, February 25, 2008 1:02 PM
To: 'Garcia, Rhonda'
Cc: 'helen.rodriquez@txdps.state.tx.us'
Subject: IFB 405-8-28043-A Custom Surveillance Program System

Rhonda,

Do you have specifications the Custom Surveillance Program System? I need the specifications before I can move forward.

Thanks,

Manuel Perez, CTPM, Team Lead
Texas Procurement and Support Services
Comptroller of Public Accounts
PO Box 13186
Austin, Texas 78711-3186
Phone 512.463-2469
Fax 512.475.0851
manuel.perez@cpa.state.tx.us

Manuel J. Perez

From: Rodriguez, Helen [Helen.Rodriguez@txdps.state.tx.us]
Sent: Thursday, February 28, 2008 2:02 PM
To: Manuel J. Perez
Subject: Confidential Purchase

Please advise when this confidential procurement will be out.

Thanks for your help

HELEN ASPEITIA RODRIGUEZ, CTPM
TEXAS DEPT OF PUBLIC SAFETY
PURCHASING SUPERVISOR
TELEPHONE NO.: 512 424-2065
FAX N.: 512 424-5419
E-MAIL: Helen.Rodriguez@txdps.state.tx.us

CONFIDENTIAL

*DO NOT RELEASE TO
GENERAL PUBLIC
WITHOUT CONSENT OF
GENERAL COUNSEL.*

Manuel J. Perez

From: Manuel J. Perez
Sent: Thursday, March 20, 2008 2:25 PM
To: 'contracts@signaturescience.com'
Cc: Manuel J. Perez
Subject: IFB 405-8-28043-A

Simone Montemorra, I have provide the following bid package link:

http://esbd.cpa.state.tx.us/bid_show.cfm?bidid=5974137

Thanks,

Manuel Perez, CTPM, Team Lead
Texas Procurement and Support Services
Comptroller of Public Accounts
PO Box 13186
Austin, Texas 78711-3186
Phone 512.463-2469
Fax 512.475.0851
manuel.perez@cpa.state.tx.us



Susan Combs Texas Comptroller of Public Accounts

You are here: Home » Procurement » Tools » **Electronic State Business Daily**

CUSTOM SURVEILLANCE PROG. SYS. AS MFG. BY SIGNATURE SCIENCE-PROPRIETARY

Open Date: 04/02/08 03:00 PM**Agency Requisition Number:** 405-8-28043-A

NOTE: You will need to download all of the following files for complete specifications and other required document, including a HUB subcontracting plan(if required).

Help: Right Click to and choose "save file as" or "save target as" to your computer.

-Package 1 size: 0 (in bytes) Type: Specification Format: (ASCII Plain Text)

A Hub Subcontracting Plan is required with any bid or proposal submitted

THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS (CPA) IS CURRENTLY SEEKING SEALED BIDS ON BEHALF OF THE DEPARTMENT OF PUBLIC SAFETY (TXDPS) FOR THE PURCHASE OF A CUSTOM SURVEILLANCE PROGRAM SYSTEM AS MANUFACTURED BY SIGNATURE SCIENCE LLC - PROPRIETARY.

TO ACCURATELY SUBMIT A QUALIFIED RESPONSE, PLEASE FOLLOW ALL BIDDING REQUIREMENTS LISTED IN SECTION ONE OF THE TERMS AND CONDITIONS.

ADDITIONALLY:

- a. PROVIDE UNIT PRICING ON THIS FORM FOR EACH LINE ITEM PER UNIT OF MEASURE.
- b. DATE/INITIAL ANY ALTERATIONS TO THE BID
- c. MAKE REFERENCE, ON THIS FORM, TO ANY TERMS, CONDITIONS AND/OR DOCUMENTS ATTACHED TO THIS BID. ATTACHMENTS NOT REFERENCED WILL NOT BE CONSIDERED AND MAY RESULT IN DISQUALIFICATION OF THE BID.
- d. RETURN PRODUCT LITERATURE/SPECIFICATIONS AS REQUIRED

TO CONFIRM RECEIPT OF FAXED BIDS, CONTACT BID SERVICES AT 512-463-3377.

Agency: COMPTROLLER OF PUBLIC ACCOUNTS (304)

Estimated Quantity:1

Units: EA

Previous Price Paid: N/A

Solicitation type: 14 Days or more for entire solicitation package

NIGP Commodity Code(s):

Class-Item: 680 - 87

Contact Information:

Contact Name: Manuel Perez
Email: Purchaser.A@cpa.state.tx.us
URL: http://www.window.state.tx.us
Address: 1711 SAN JACINTO
 P.O. BOX 13186
 AUSTIN , TX 78711-3186

THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS (CPA) IS CURRENTLY SEEKING SEALED BIDS ON BEHALF OF THE TEXAS DEPARTMENT OF PUBLIC SAFETY (TXDPS) FOR THE PURCHASE OF A CUSTOM SURVEILLANCE PROGRAM SYSTEM AS MANUFACTURED BY SIGNATURE SCIENCE, LLC – PROPRIETARY.

AWARDED VENDOR WILL BE RESPONSIBLE FOR DELIVERING THE ENTIRE SYSTEM AND PROVIDE SERVICES AS REQUIRED TO THE DEPARTMENT OF PUBLIC SAFETY (TXDPS)

1. CUSTOM SURVEILLANCE PROGRAM SYSTEM 1 EACH

DELIVERY OF EQUIPMENT TO TXDPS WILL BE BETWEEN THE HOURS OF 9:00 AM AND 4:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING FEDERAL AND STATE HOLIDAYS.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
INVITATION FOR BIDS

IF NOT BIDDING
DO NOT RETURN THIS FORM.
BIDDER AGREES TO COMPLY WITH
ALL TERMS & CONDITIONS OF THIS IFB

BID OPENING ▶

3 PM 04-02-08

1803

REQUISITION NO. ▶ 405-8-28043-A
PAGE 1 OF 9

AGENCY TO INVOICE
DEPARTMENT OF PUBLIC SAFETY ACCOUNTING & BUDGET CONTROL PO BOX 4087 AUSTIN TX 78773-0001
DESTINATION OF GOODS IF DIFFERENT THAN ABOVE
DEPARTMENT OF PUBLIC SAFETY WAREHOUSE 108 DENSON DRIVE AUSTIN TX 78752

▼ FAILURE TO SIGN WILL DISQUALIFY BID ▼

1

[Signature]
AUTHORIZED SIGNATURE

4/1/09
DATE

*By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas Bidder as defined in TAC Rule 113.2 (68).

DELIVERY IN _____ DAYS, CASH DISCOUNT _____ % _____ DAYS

WHEN BIDDING:

Each bid must be placed in a separate envelope with bid opening date and requisition number annotated immediately below return address on SEALED BID ENVELOPE.

IF BIDDING, RETURN SEALED BIDS TO:
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
P.O. BOX 13186, AUSTIN, TX 78711-3186
OR HAND DELIVER TO: RM 100, 1ST FLOOR
(8:00 am-5:00 pm)

OR OVERNIGHT/EXPRESS MAIL TO:
Room 174-A (Mailroom, N.E. Back Dock)
(7:45 am - 4:45 pm)
1711 SAN JACINTO, AUSTIN, TX 78701

FAX NUMBER FOR BIDS & ADDENDUMS ONLY:
512-463-1400

Call 512-463-3377 for FAX confirmation (8:00 am-5:00 pm)

▼ VENDOR ADDRESS AND IDENTIFICATION NUMBER ▼

9-1
Signature Science, LLC
8329 N. Mopac Expressway
Austin, TX 78759
Vendor No. 19000414995

8-528

EO

Vendor ID # 19000414995

AN IDENTIFICATION NUMBER IS REQUIRED TO PROCESS PAYMENT FOR GOODS/SERVICES PURCHASED AGAINST CONTRACT AWARDS. THE FEDERAL EMPLOYERS IDENTIFICATION NUMBER (EIN) WILL BE USED TO ESTABLISH A PAYEE ID NUMBER:

PLEASE ENTER YOUR FEDERAL EIN:

9	0	-	0	0	4	1	4	9	9
---	---	---	---	---	---	---	---	---	---

 500

Every vendor MUST have an EIN, prior to award of a contract. This is being required in an effort to minimize identity theft. For information on obtaining your EIN, you may call the IRS at 800-829-4933 or visit the following web site: <http://www.irs.gov/businesses/>

CHECK HERE IF YOU ARE A SOLE OWNERSHIP OR PARTNERSHIP AND COMPLETE SECTION 11:

In an effort to minimize identify theft, every company MUST have an Employer Identification Number (EIN), also known as a federal tax identification number prior to award of a contract. For information on obtaining your EIN, you may call the IRS at 800-829-4933 or visit the following web site: <http://www.irs.gov/businesses/>

PREFERENCES

In case of tie bids, one or more preferences described in TAC 113.8 and listed below will be used to make an award. Tie bids which cannot be resolved by application of one or more preferences shall be made by drawing lots.

Check below to claim a preference under TAC Rule 113.8

- Supplies, materials, or equipment produced in TX or offered by TX bidders*
- Agricultural products grown in TX
- Agricultural products offered by TX bidders*
- USA produced supplies, materials or equipment
- Products of persons with mental or physical disabilities.
- Recycled, remanufactured, or environmentally sensitive products, including recycled steel products
- Energy efficient products
- Rubberized asphalt paving material
- Recycled motor oil and lubricants
- Products produced at facilities located on formerly contaminated property
- Products and services from economically depressed or blighted areas
- Vendors that meet or exceed air quality standards

TERMS AND CONDITIONS:
ITEMS BELOW APPLIED TO AND BECOME PART OF BID.
ANY EXCEPTIONS THERETO MUST BE IN WRITING.

1. BIDDING REQUIREMENTS:

- 1.01. Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.02. Bids should be submitted on this form. Bidders must price per unit shown. Unit prices shall govern in the event of extension errors. If a price quotation is submitted as part of the bid, the quotation must be referenced on the bid document and signed by the bidder to establish formal linkage to the bid.
- 1.03. Bids must be time stamped at the Texas Comptroller of Public Accounts (CPA) on or before the hour and date specified for the bid opening.
- 1.04. Late and/or unsigned bids will not be considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.
- 1.05. Quote FOB destination, freight prepaid and allowed unless otherwise stated within the specifications.
- 1.06. Bid prices are requested to be firm for TBPC acceptance for 30 days from bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts are not considered in determining an award. Cash discounts offered will be taken if earned.
- 1.07. Bidder should enter Texas Identification Number System (TINS) number, full firm name and address of bidder on the face of this form. Enter in the space provided, if not shown. Additionally, firm name should appear on each continuation page of a bid, in the block provided in the upper right hand corner.
- 1.08. Bid cannot be altered or amended after opening time. Alterations made before opening time should be initialed and dated by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by the CPA based on an acceptable written reason.
- 1.09. Purchases made for State use are exempt from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise Tax Exemption Certificates are available upon request.
- 1.10. **AWARD NOTICE:** The State reserves the right to make an award on the basis of low line item bid, low total of line items, or in any other combination that will serve the best interest of the State and to reject any and all bid items at the sole discretion of the State. The State also reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the State. Any contract may also be extended up to three months at the sole discretion of the State.
- 1.11. Consistent and continued tie bidding could cause rejection of bids by the CPA and/or investigation for antitrust violations.
- 1.12. The telephone number for FAX submission of bids is 1-512-463-1400. This is the only number that will be used for the receipt of bids. The State shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or otherwise non-responsive bids will not be considered. Call 512-463-3377 for FAX confirmation.
- 1.13. Inquiries pertaining to IFBs must include the requisition number, class/item codes, and opening date.

2. SPECIFICATION:

- 2.01. Catalogs, brand names or manufacturer's references are descriptive only, and indicate type and quality desired. Bids on brands of like nature and quality will be considered unless advertised under Texas Government Code, Title 10, subtitle D, Section 2155.067. If bidding on other than references, bid should show manufacturer, brand or trade name, and other description of product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered are requested to be made part of the bid. Failure to take exception to specifications or reference data will require bidder to furnish specified brand names, numbers, etc.
- 2.02. Unless otherwise specified, items shall be new and unused and of current production.
- 2.03. All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.04. Samples, when requested, must be furnished free of expense to the State. If not destroyed in examination, they will be returned to the bidder, on request, at bidder's expense. Each sample should be marked with bidder's name and address, and requisition number. Do not enclose in or attach bid to sample.
- 2.05. The State will not be bound by any oral statement or representation contrary to the written specifications of this Invitation for Bids (IFB).
- 2.06. Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.

3. TIE BIDS:

Awards will be made in accordance with TAC Rule 113.6 (b) (3) and 113.8 (Preferences).

4. DELIVERY:

- 4.01. Show number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates bidder to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded.
- 4.02. If delay is foreseen, vendor shall give written notice to the CPA and the ordering agency. Vendor must keep the CPA and ordering agency advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes the CPA to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
- 4.03. No substitutions permitted without written approval of CPA.
- 4.04. Delivery shall be made during normal working hours only, unless prior approval has been obtained from ordering agency.

5. INSPECTION AND TESTS:

All goods will be subject to inspection and test by the State. Authorized CPA personnel shall have access to supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the State's option, be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

6. **AWARD OF CONTRACT:**

A response to this IFB is an offer to contract based upon the terms, conditions, and specifications contained herein. Bids do not become contracts until they are accepted through an open market purchase order. The contract shall be governed, construed, and interpreted under the laws of the State of Texas. The factors listed in Texas Government Code, Title 10, Subtitle D, Section 2155.074, 2155.144, 2156.007, and 2157.003 shall also be considered in making an award when specified. Any legal actions must be filed in Travis County, Texas.

7. **PAYMENT:**

Vendor shall submit 2 copies of an itemized invoice showing State order number and agency requisition number on all copies. The State will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

8. **PATENTS OR COPYRIGHTS:**

The vendor agrees to protect the State from claims involving infringement of patents or copyrights.

9. **VENDOR ASSIGNMENTS:**

Vendor hereby assigns to ordering agency 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).

10. **BIDDER AFFIRMATION:**

Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:

- 10.01. The bidder 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 the submitted bid.
- 10.02. Neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State or the Federal Antitrust Laws (see section 9, above), nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 10.03. Pursuant to Section 2155.004, Government Code, the bidder has not received compensation for participation in the preparation of the specifications for this IFB.
- 10.04. Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid 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.
- 10.05. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
- 10.06. The Contractor shall defend, indemnify, and hold harmless the State of Texas, 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 contractor or any agent, employee, subcontractor, or supplier of contractor in the execution or performance of this contract.
- 10.07. Bidder agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 10.08. Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:

Name of Former Executive: _____

Name of State Agency: _____

Date of Separation from State Agency: _____

Position with Bidder: _____

Date of Employment with Bidder: _____

- 10.09 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products produced in the State of Texas.
- 10.10. Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.
- 10.11. The Texas Comptroller of Public Accounts (CPA) is federally mandated to adhere to the directions provided in the President's Executive Order (EO) 13224, Executive Order on Terrorist Financing - Blocking Property and Prohibiting Transactions With Persons 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.
- 10.12. Bidder certifies that the bidding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that bidder is in compliance with the State of Texas statutes and rules relating to procurement and that bidder is not listed on the federal government's terrorism watch list as described in executive order 13224. Entities ineligible for federal procurement are listed at <http://www.epls.gov>.

11. Pursuant to Section 231.006 (c), Family Code, bid must include Names and Social Security Numbers of each person with at least 25% ownership of the business entity submitting the bid. Enter Name & Social Security Numbers for each person. This information must be provided prior to contract award.

Name: _____

Social Security Number: _____

Name: _____

Social Security Number: _____

Name: _____

Social Security Number: _____

Name: _____

Social Security Number: _____

12. **NOTE TO BIDDER:**

Any terms and conditions attached to a bid will not be considered unless specifically referred to on this bid form and may result in disqualification of the bid.

13. The dispute resolution process provided for in chapter 2260 of the Texas Government Code must be used by the CPA and the contractor to attempt to resolve all disputes arising under this contract.

14. **NON-APPROPRIATION OF FUNDS:**

The State's funds are contingent on the availability of lawful appropriations by the Texas Legislature. If the Texas Legislature fails to continue funding for the payments due under an order referencing this Contract, the order will terminate as of the date that the funding expires, and the State will have no further obligation to make any payments.

15. Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). Any part of the solicitation response that is of a confidential or proprietary nature must be clearly and prominently marked as such by the respondent.

16. **TECHNOLOGY ACCESS CLAUSE:**

- 16.01. The Vendor expressly acknowledges that state funds may not be expended in connection with the purchase of an automated information system unless that system meets certain statutory requirements relating to accessibility by persons with visual impairments. Accordingly, the Vendor represents and warrants to the qualified ordering entity that the technology provided to the qualified ordering entity for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology, of:

- a) Providing equivalent access for effective use by both visual and non visual means;
- b) Presenting information, including prompts used for interactive communications, in formats intended for both visual and non visual use; and
- c) Being integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

For purposes of this clause, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assistive devices or services that would constitute reasonable accommodations under the Federal Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays and customizable display appearance.

- 16.02. "Exemption Declaration: Pursuant to the provisions of the Texas Government Code, Chapter 2157.005 (d) this requirement is for the purchase of a wireless communication device to be used by peace officers, firefighters, and other emergency response personnel to respond to a public safety emergency. The provisions of the Technology Access Clause do not apply."

17. Any individual who interacts with public purchasers in any capacity is required to adhere to the guidelines established in the Texas Administrative Code, Rule 111.4. The Rule outlines the ethical standards required of public purchasers, employees, and vendors who interact with public purchasers in the conduct of state business.

Specifically, a TBPC employee may not have an interest in, or in any manner be connected with a contract or bid for a purchase of goods or services by an agency of the state; or in any manner, including by rebate or gift, accept or receive from a person to whom a contract may be awarded, directly or indirectly, anything of value or a promise, obligation, or contract for future reward or compensation. Entities who are interested in seeking business opportunities with the State must be mindful of these restrictions when interacting with public purchasers of TBPC or purchasers of other state agencies.



INVITATION FOR BIDS
 RETURN SEALED BIDS TO:
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. BOX 13186, AUSTIN, TX 78711-3186
 1711 SAN JACINTO, AUSTIN, TX 78701

3

BID OPENING

3 PM 04-02-08

REQUISITION NO.

405-3-28043-A

PAGE 3 OF 9

VENDOR

Signature Science, LLC

30301C 01-30-2008

ITEM	CLASS & ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
02		<p><i>THIS IS A PO</i></p> <p>THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS (CPA) IS CURRENTLY SEEKING SEALED BIDS ON BEHALF OF THE DEPARTMENT OF PUBLIC SAFETY (TXDPS) FOR THE PURCHASE OF A CUSTOM SURVEILLANCE PROGRAM SYSTEM AS MANUFACTURED BY SIGNATURE SCIENCE LLC - PROPRIETARY.</p> <p>TO ACCURATELY SUBMIT A QUALIFIED RESPONSE, PLEASE FOLLOW ALL BIDDING REQUIREMENTS LISTED IN SECTION ONE OF THE TERMS AND CONDITIONS.</p> <p>ADDITIONALLY: a. PROVIDE UNIT PRICING ON THIS FORM FOR EACH LINE ITEM PER UNIT OF MEASURE. b. DATE/INITIAL ANY ALTERATIONS TO THE BID c. MAKE REFERENCE, ON THIS FORM, TO ANY TERMS, CONDITIONS AND/OR DOCUMENTS ATTACHED TO THIS BID. ATTACHMENTS NOT REFERENCED WILL NOT BE CONSIDERED AND MAY RESULT IN DISQUALIFICATION OF THE BID. d. RETURN PRODUCT LITERATURE/SPECIFICATIONS AS REQUIRED</p> <p>TO CONFIRM RECEIPT OF FAXED BIDS, CONTACT BID SERVICES AT 512-463-3377.</p>				
04		<p>***** ****HUB SUBCONTRACTING PLAN (HSP) REQUIRED**** *****</p> <p>THE AGENCY HAS DETERMINED THAT SUBCONTRACTING OPPORTUNITIES DO EXIST FOR THIS CONTRACT.</p> <p>A RESPONSE TO THIS IFB 119000414995 HUB SUBCONTRACTING PLAN (HSP) FORM OR THE RESPONSE WILL BE REJECTED.</p> <p>SEE ATTACHED FORM AND INSTRUCTIONS OR DOWNLOAD THE FORM FOUND AT: http://www.window.state.tx.us/procurement/prog/hub/hub-forms/ *****</p> <p>IMPORTANT NOTICE REGARDING COMPLETION OF THE REQUIRED HSP - ACCESS THE STEP-BY-STEP AUDIO/VIDEO INSTRUCTIONS ON HOW TO ACCURATELY COMPLETE THE HSP AT THE FOLLOWING LINK: http://www.window.state.tx.us/procurement/prog/hub/hub-forms/ *****</p>				
05		<p>CPA CONTACT FOR BID SUBMISSION REQUIREMENTS OR FOR CLARIFICATION OF THE SPECIFICATIONS: CPA PURCHASER: MANUEL PEREZ PHONE: 512-463-2469 EMAIL: MANUEL.PEREZ@CPA.STATE.TX.US</p>				
10		<p>THE INDIVIDUAL LISTED BELOW MAY BE CONTACTED ONLY FOR CLARIFICATION OF OR REGARDING TECHNICAL QUESTIONS RELATED TO THE SPECIFICATIONS AND/OR REQUIREMENTS.</p> <p>CONTACT INFORMATION FOR CLARIFICATION ONLY: AGENCY: TEXAS DEPARTMENT OF PUBLIC SAFETY NAME: RHONDA GARCIA, CTPM <i>Agency POC</i> PHONE: (512) 424-7626 EMAIL: RHONDA.GARCIA@TXDPS.STATE.TX.US</p> <p>THE SPECIFICATIONS AND/OR REQUIREMENTS CONTAINED IN THIS IFB MAY NOT BE AMENDED PRIOR TO BID OPENING WITHOUT THE WRITTEN APPROVAL FROM THE TEXAS PROCUREMENT AND SUPPORT SERVICES (TPASS)</p>				

4/1/08

See Attachment 1 Price Quotation for Product Specifications





INVITATION FOR BIDS
RETURN SEALED BIDS TO:

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O. BOX 13186, AUSTIN, TX 78711-3186
1711 SAN JACINTO, AUSTIN, TX 78701

4

BID OPENING

3 PM 04-02-08

REQUISITION NO.

405-9-28043-A
PAGE 4 OF 9

VENDOR

Signature Science, LLC

30301C 01-30-2008

ITEM	CLASS & ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		DIVISION OF THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS. AMENDMENTS WILL BE PROCESSED BY AN ADDENDUM ISSUED BY TPASS.				
15		BIDDERS ARE CAUTIONED TO READ CAREFULLY THE SPECIFICATION(S) AND ALL TERMS AND CONDITIONS CONTAINED IN THIS IFB. BIDDERS MUST DIRECT OUR ATTENTION TO ANY EXCEPTIONS TO SPECIFICATIONS; EVEN THOUGH YOUR CATALOG OR SPEC. SHEET MAY OR MAY NOT LIST SPECIFICATIONS FOR YOUR PRODUCT.				
20		BIDDER IS REQUESTED TO PROVIDE THE FOLLOWING CONTACT INFORMATION FOR A POINT-OF-CONTACT FOR THE SUBMITTED BID RESPONSE. NOTICE: BIDDER IS HEREBY ADVISED THAT THIS POINT-OF-CONTACT WILL NOT BE RECOGNIZED AS OR ACCEPTED IN LIEU OF THE "AUTHORIZED SIGNATURE" REQUIREMENT OF THIS INVITATION FOR BIDS: NAME: <u>Simone Montemorra</u> PHONE: (512) <u>533</u> - <u>2047</u> FAX: (512) <u>533</u> - <u>9563</u> E-MAIL: <u>smontemorra@signaturescience.com</u> COMPLETE THE FOLLOWING VENDOR CONTACT INFORMATION IF DIFFERENT FROM ABOVE. VENDOR POINT-OF-CONTACT: CONTACT - DELIVERY COORDINATION: NAME: <u>Simone Montemorra</u> PHONE NO.: <u>(512) 533-2047</u> FAX NO.: <u>(512) 533 9563</u> E-MAIL: <u>smontemorra@signature science.com</u> CONTACT - ACCOUNTING AND/OR INVOICES: NAME: <u>Michael Hurtado</u> PHONE NO.: <u>(512) 533-2021</u> FAX NO.: <u>(512) 533-9563</u> E-MAIL: <u>mhurtado@signaturescience.com</u>				
25		REPORTING: THIS PROVISION REQUIRING MONTHLY REPORTING OF EXPENDITURES DOES NOT APPLY IF THE AWARDED CONTRACT IS A ONE-TIME PURCHASE FOR WHICH A SINGLE PAYMENT BY THE STATE IS MADE. THE AWARDED VENDOR SHALL PROVIDE THE CPA, BY CLOSE OF BUSINESS ON THE TENTH WORKING DAY OF EACH MONTH, A REPORT OF THE EXPENDITURES UNDER THE AWARDED CONTRACT FOR THE PREVIOUS MONTH. THE REPORT SHOULD BE SENT BY: E-MAIL: (PURCHASER) or FAX: 512-475-0851 OR MAILED TO: <u>CONTRACT MANAGEMENT</u> TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ATTN: TPASS DIVISION				

*** CONTINUED ***



INVITATION FOR BIDS
 RETURN SEALED BIDS TO:
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. BOX 13186, AUSTIN, TX 78711-3186
 1711 SAN JACINTO, AUSTIN, TX 78701

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BID OPENING

3 PM 04-02-08

REQUISITION NO

405-9-29043-A
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VENDOR

Signature Science, LLC

20301C 01-30-2008

ITEM	CLASS & ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
		PO BOX 13186 AUSTIN TX 78711-3186 THE AWARDED VENDOR SHALL ALSO PROVIDE AD HOC REPORTS TO THE CPA UPON REQUEST. REQUESTS FOR AD HOC REPORTS WILL BE PROVIDED BY THE CPA IN WRITING, AND THE REPORT SHALL BE DUE NO LATER THAN FIVE (5) WORKING DAYS FROM THE DATE OF REQUEST. FORMAT AND CONTENT OF ALL REPORTS SHALL BE PRESCRIBED BY THE CPA. THESE SPECIFICATIONS ARE BEING ADVERTISED UNDER TX. GOV'T. CODE CHAPTER 2155.067. ONLY SOLICITATIONS ON ITEMS CONFORMING EXACTLY TO THESE SPECIFICATIONS WILL BE CONSIDERED IN DETERMINING AN AWARD. "CONFORMING EXACTLY TO THESE SPECIFICATIONS" INCLUDES BIDDING ONLY THE BRAND NAME(S), MAKE AND MODEL NUMBERS SPECIFIED IN THIS SOLICITATION.				
		AWARDED VENDOR WILL BE RESPONSIBLE FOR DELIVERING THE ENTIRE SYSTEM AND PROVIDE SERVICES AS REQUIRED TO THE DEPARTMENT OF PUBLIC SAFETY (TXDPS). ONLY SYSTEMS MANUFACTURED BY SIGNATURE SCIENCE, LLC WILL BE CONSIDERED IN DETERMINING AN AWARD.				
1.	680-87	CUSTOM SURVEILLANCE PROGRAM SYSTEM DELIVERY OF EQUIPMENT TO TXDPS WILL BE BETWEEN THE HOURS OF 9:00 AM AND 4:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING FEDERAL AND STATE HOLIDAYS. AS A PART OF THE EVALUATION PROCESS FOR AWARD AND IN COMPLIANCE WITH THE PROVISIONS OF TEXAS GOVERNMENT CODE, TITLE 10, SUBTITLE D, SECTION 2155.074, SECTION 2155.075, SECTION 2156.007, SECTION 2157.003 AND SECTION 2157.125, AND TEXAS ADMINISTRATIVE CODE, TITLE 1, CHAPTER 113.6, INFORMATION OBTAINED FROM CPA'S VENDOR PERFORMANCE TRACKING SYSTEM MAY BE USED IN EVALUATING RESPONSES TO SOLICITATIONS FOR GOODS AND SERVICES TO DETERMINE THE BEST VALUE FOR THE STATE. THE VENDOR PERFORMANCE TRACKING SYSTEM CAN BE LOCATED ON THE CPA WEBSITE AT: http://www.window.state.tx.us/procurement/prog/vendor_performance/	1	EA	\$297,995	\$297,995
		SUSPENSION, DEBARMENT, AND TERRORISM: BIDDER CERTIFIES THAT THE BIDDING ENTITY AND ITS PRINCIPALS ARE ELIGIBLE TO PARTICIPATE IN THIS TRANSACTION AND HAVE NOT BEEN SUBJECTED TO SUSPENSION, DEBARMENT, OR SIMILAR INELIGIBILITY DETERMINED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENTAL ENTITY AND THAT BIDDER IS IN COMPLIANCE WITH THE STATE OF TEXAS STATUTES AND RULES RELATING TO PROCUREMENT AND THAT BIDDER IS NOT LISTED ON THE FEDERAL GOVERNMENT'S TERRORISM WATCH LIST AS DESCRIBED IN EXECUTIVE ORDER 13224. ENTITIES INELIGIBLE FOR FEDERAL PROCUREMENT ARE LISTED AT http://www.epls.gov				
		BID RESULTS - TO ACCESS VIEW/PRINT BID RESULTS GO TO THE CPA WEB SITE AT: http://www.window.state.tx.us/procurement/tools/				

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4/11/08

See Attachment 1 Price Quotation for details of delivery

295,500

~~297,995.00~~
 4/18/08

END



INVITATION FOR BIDS
 RETURN SEALED BIDS TO:
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. BOX 13186, AUSTIN, TX 78711-3186
 1711 SAN JACINTO, AUSTIN, TX 78701

6

BID OPENING

3 PM 04-02-08

REQUISITION NO.

405-8-28043-A

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VENDOR

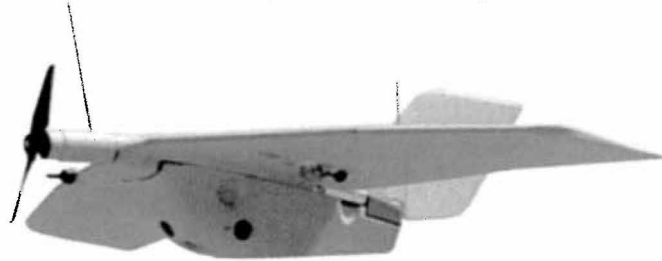
Signature Science, LLC

22301C 01-20-2009

ITEM	CLASS & ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	bidtab/					

ATTACHMENT 1
Price Quotation

Signature Science, LLC, is pleased to submit this proposal for a custom surveillance program system that will lead the nation by providing the Texas Department of Public Safety (TDPS) with leading edge technology for public safety and security missions. Signature Science will provide one AeroVironment Wasp Micro Unmanned Aircraft System (consisting of 4 air vehicles and 2 ground control station) that will become the property of the Texas Department of Public Safety. The sale and transfer of these aircraft systems will be accompanied by a one-year service and support program to be provided by Signature Science.



The system to be delivered to TDPS includes the following items as described in the table below:

Item #	Description	Cost
1	Custom Surveillance Program System	\$153,600
2	Initial Operator Training (up to 6 students)	\$52,500
3	Skills Development Training	\$30,000
4	Protocols Development	\$7,972
5	Signature Descriptions	\$7,497
6	Permitting Support	\$4,972
7	Maintenance	\$18,064
8	Logistics	\$11,413
9	Project Management	\$11,978
Total		\$297,995

Thus, the total estimated cost of the hardware and services is **\$297,995**. Payment for the system and all services will be due upon net 30 days from award. Hardware and services of this quotation are envisioned to be completed within one year. The hardware portion of this quotation will be delivered within 120 days of the bid award.

Signature Science, LLC, is the prime contractor and is ultimately responsible for delivering the promised products and services to the Department of Public Safety. Signature Science is a Texas-owned and based business that has been providing homeland security and law enforcement support services for over seven years. The company is a subsidiary of the not-for-profit Southwest Research Institute that has its headquarters in San Antonio, Texas.

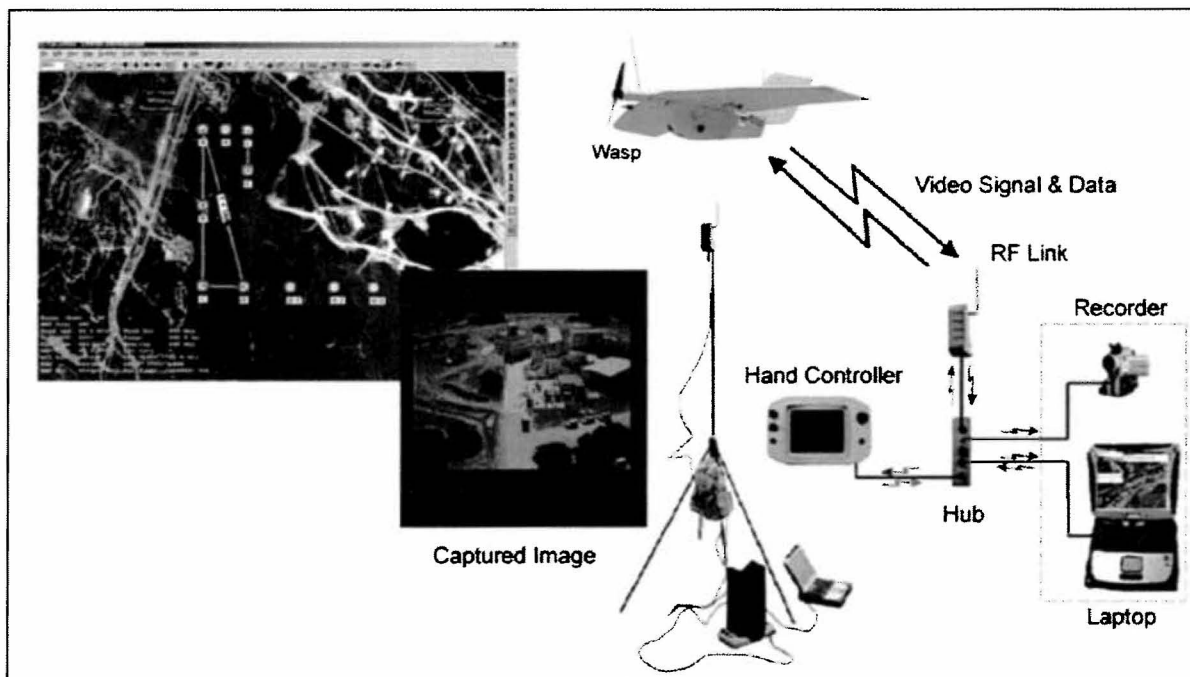
Our principle partner in providing the described services and products is AeroVironment, Inc. AeroVironment is a well-established company that was founded in 1970 and has been providing unmanned aerial vehicle products and services to numerous government agencies since its inception. The Project Team (Signature Science and AeroVironment) will work as a seamless organization on this project.

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this proposer as a result of, or in connection with, the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in all sheets.

Item 1: Hardware

The Wasp is a proven system that can serve the public safety and law enforcement needs of the Department of Public Safety with a very small footprint. Each Wasp air vehicle weighs less than one pound and has a wingspan of 28.5 inches. For daytime operations, the Wasp uses 2048 x 1536 side imagers with digital pan-tilt-zoom (PTZ) capabilities. In addition, the Wasp uses a 320 x 240 thermal imager.

The Wasp is controlled and monitored by a Ground Control Station (GCS). Each GCS is comprised of an RF head, hub, hand controller unit, and antenna mast/RF link as pictured below. Mission planning and autonomous execution is performed by using FalcolnView software and a laptop computer (not-included). A Toughbook-like computer is recommended for field operations.



The system will include the following hardware as described in the table below:

Quantity	Description
4	Wasp Air Vehicle
2	Electro/Optical Payload
2	Infrared Payload
2	Ground Control Station
4	Wasp Batteries
2	Simulator Dongle
1	Operators' Kit

Item 2: Initial Operator Training

Initial flight training for up to six (6) TDPS operators will be provided at AeroVironment's training facility in California. The training will take place after the acceptance of the 2 Wasp air vehicles and the ground control stations. All TDPS travel and sustenance costs associated with the training are the responsibility of TDPS. The training will be conducted as a two-week program and will address issues such as operator controls, pre-flight checks, launch, operation, autoland, field maintenance and repair, mission planning, airspace management, and advanced tactics.

Item 3: Skills Development Training

After the initial flight training, additional training will be provided by Signature Science at locations to be specified in Texas. These two training sessions will be used to provide public safety and law enforcement scenarios as training opportunities for TDPS operators.

Item 4: Protocols Development

Signature Science will support TDPS in the development of training, deployment, storage, and refurbishment protocols. To the greatest extent possible, existing TDPS protocols will be leveraged to minimize expense and resistance to protocol adoption. Each TDPS operator and command staff member should be familiar with the parameters associated with deployment and operation of the Wasp.

Item 5: Signature Descriptions

Signature Science will also develop three profiles for observations and indications for several public safety and law enforcement mission objectives. A quick-reference guide will be prepared that includes example imagery and list of potential indicators for various activities such as: toxic chemical accidents, methamphetamine production, and other law enforcement objectives. The TDPS will be able to select the types of scenarios for which these "signatures" will be prepared as long as the actual costs do not exceed the proposed costs.

Item 6: Permitting Support

A significant risk to the program is based in the authorization to fly. The Federal Aviation Administration has banned the unlicensed operation of micro-UAV's that are operated for other-than-hobby purposes. The Federal Aviation Administration (FAA) must issue a Certificate of Authorization (COA) for the Wasp that will legitimize airborne operations in the state. Signature Science and AeroVironment will provide information and background data as needed to support TDPS efforts to get FAA approval for operations.

Item 7: Maintenance

Signature Science has assumed a fixed budget for field-level maintenance and repairs at our facility in Austin. Nominally, repairs and maintenance will be performed by the assigned TDPS

operators. If an air vehicle needs more repairs or maintenance, Signature Science will either repair the UAV or coordinate a repair with the AeroVironment depot in California up to the budget limit.

Item 8: Logistics

Signature Science will coordinate logistics and transfer of equipment from the field to our Austin location and/or AeroVironment in California.

Items 9: Project Management

Signature Science will also provide management for the acquisition and performance of all the above-mentioned items.

The TDPS will assume the liability for personal injury resulting from an incident with the air vehicle. In addition, the State of Texas must indemnify the Signature Science management team and executives from prosecution under any criminal statute or civil action that may result from air vehicle activities performed at the direction or in support of the TDPS.

The contract does not include any time or accommodation for prosecutorial support. If any such support is required by the state, a separate agreement will be used to compensation Signature Science and AeroVironment for related direct and indirect expenses.

ATTACHMENT 2

Subcontractor Notification



HUB Subcontracting Plan (HSP)

In accordance with Gov't Code §2161.252, the contracting agency has determined that subcontracting opportunities are probable under this contract. Therefore, respondents, including State of Texas Historically Underutilized Businesses (HUBs), must complete and submit a State of Texas HUB Subcontracting Plan (HSP) with their solicitation response.

NOTE: Responses that do not include a completed HSP shall be rejected pursuant to Gov't Code §2161.252(b).

The HUB Program promotes equal business opportunities for economically disadvantaged persons to contract with the State of Texas in accordance with the goals specified in the State of Texas Disparity Study. The HUB goals defined in 34 TAC §20.13 are: *11.9 percent for heavy construction other than building contracts, 26.1 percent for all building construction, including general contractors and operative builders contracts, 57.2 percent for all special trade construction contracts, 20 percent for professional services contracts, 33 percent for all other services contracts, and 12.6 percent for commodities contracts.*

- - Agency Special Instructions/Additional Requirements - -

SECTION 1 - RESPONDENT AND SOLICITATION INFORMATION

- a. Respondent (Company) Name: Signature Science, LLC State of Texas VID #: 19000414995
 Point of Contact: _____ Phone #: (512) 533-2000
- b. Is your company a State of Texas certified HUB? - Yes - No
- c. Solicitation #: 405-8-28043-A

SECTION 2 - SUBCONTRACTING INTENTIONS

After having divided the contract work into reasonable lots or portions to the extent consistent with prudent industry practices, the respondent must determine what portion(s) of work, including good and services, will be subcontracted. Note: In accordance with 34 TAC §20.12, a "Subcontractor" means a person who contracts with a vendor to work, to supply commodities, or contribute toward completing work for a governmental entity. Check the appropriate box that identifies your subcontracting intentions:

- Yes, I will be subcontracting portion(s) of the contract.
 (If Yes, in the spaces below, list the portions of work you will be subcontracting, and go to page 2.)
- No, I will not be subcontracting any portion of the contract, and will be fulfilling the entire contract with my own resources. (If No, complete SECTION 9 and 10.)

Line Item # - Subcontracting Opportunity Description	Line Item # - Subcontracting Opportunity Description
(#1) - Aircraft Equipment NOS	(#11) -
(#2) -	(#12) -
(#3) -	(#13) -
(#4) -	(#14) -
(#5) -	(#15) -
(#6) -	(#16) -
(#7) -	(#17) -
(#8) -	(#18) -
(#9) -	(#19) -
(#10) -	(#20) -

*If you have more than 20 subcontracting opportunities, a continuation page is available at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms>

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms>

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 1 Description: Aircraft Equipment NOS

SECTION 4 - MENTOR-PROTEGE PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protege Program, submitting there Protege (Protege must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protege?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to Section 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraisal; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY SEE ATTACHMENT 2 Subcontractor Notification

Complying with a, b, and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

- a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmbi/cmbihub.html>, and its Historically Underutilized Business (HUB) Directory, found at <http://www2.cpa.state.tx.us/cmbi/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**
- b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1> **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**
- c. Written notification should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than five (5) working days from their receipt of notice to respond, and provide notice of your subcontracting opportunity to a minority women trade organization or development center no less than five (5) working days prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Company Name	VID #	Notice Date (mm/dd/yyyy)	Was Response Received?
<u>BEVCO</u>	<u>1010740042450</u>	<u>3 / 24 / 2008</u>	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
<u>GLOBE ELECTRIC</u>	<u>1742135938500</u>	<u>3 / 25 / 2008</u>	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
<u>KAJAVA</u>	<u>1383719024100</u>	<u>3 / 25 / 2008</u>	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate id the company is a Texas Certified HUB.

Company Name	VID #	Expected % of Contract	Approximate Dollar Amount	Texas Certified HUB?
<u>AeroVironment</u>		<u>50 %</u>	<u>\$ 150k</u>	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No*
		<u>%</u>	<u>\$</u>	<input type="checkbox"/> - Yes <input type="checkbox"/> - No*

* If the subcontractor(s) you selected is not a Texas certified HUB, provide a written justification of your selection process below:

We notified HUB Vendors and Associations as per Section 6 above and received no bids.

Enter your company's name here: Signature Science, LLC

Solicitation #: 405-8-28043-A

SECTION 9 - SELF PERFORMANCE JUSTIFICATION N/A

(If you responded "No" to SECTION 2, you must complete SECTION 9 and 10.)

Does your response/proposal contain an explanation demonstrating how your company will fulfill the entire contract with its own resources?

- **Yes** If Yes, in the place provided below, list the specific page/section of your proposal which identifies how your company will perform the entire contract with its own equipment, supplies, materials, and/or employees.

- **No** If No, in the place provided below, explain how your company will perform the entire contract with its own equipment, supplies, materials, and employees.

Not Applicable

Multiple horizontal lines for providing a response to the question above.

SECTION 10 - AFFIRMATION

As evidenced by my signature below, I affirm that I am an authorized representative of the respondent listed in SECTION 1, and that the information and supporting documentation submitted with the HSP are true and correct. Respondent understands and agrees that, if awarded any portion of the solicitation:

- The repondent must submit monthly compliance reports (Prime Contractor Progress Assessment Report - PAR) to the contracting agency, verifying their compliance with the HSP, including the use/expenditures they have made to subcontractors. (The PAR is available at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms>).
- The repondent must seek approval from the contracting agency prior to making any modifications to their HSP. If the HSP is modified without the contracting agency's prior approval, respondent may be subject to debarment pursuant to Gov't Code §2161.253(d).
- The respondent must, upon request, allow the contracting agency to perform on-site reviews of the company's headquarters and/or work-site where services are to be performed and must provide documents regarding staff and other resouces.

Signature

Printed Name

Title

Date

Results for HUBs on CMBL Search

Vendor ID	Contact Person	Company Name	Address (line 1)	Address (line 2)	City	State	Zip Code
1010740424500	Claire Mcdaniel	<u>BEST PRODUCTS COMPANY, INC.</u>	318 WEST MAIN, SUITE 207		Arlington	TX	76010
1161741566300	Owner/James Bell	<u>BEVCO</u>	P O BOX 61003		Houston	TX	77208
1742135938500	Pres./Edna Douadi	<u>GLOBE ELECTRIC SUPPLY COMPANY, INC.</u>	P.O. BOX 710548		Houston	TX	77271-0548
1383719024100	Suzanne Schwitters - President	<u>KAJAVA, LLC</u>	3934 EMORY RD		El Paso	TX	79922

4 vendors found where class code (1) is '35', item code (1) is '22' or 'all' sorted by name. (Inactive vendors listed in italics)

KAJAVA, LLC

CMBL/HUB Vendor Detail	
Vendor ID / Number:	1383719024100 / 43882
HUB Status:	A (HUB on CMBL)
HUB Expire Date:	11-OCT-09
Vendor Name:	KAJAVA, LLC
Vendor Address:	3934 EMORY RD EL PASO, TX 79922
County:	EL PASO
Vendor URL:	http://schwitj@aol.com
Contact:	Suzanne Schwitters - President
Phone / Fax:	915-584-9701 / 915-584-9701
Email Address:	schwitj@aol.com
Ethnicity / Gender:	WO / F
Business Description:	SHADE STRUCTURES, COVERED PARKING, FLAG POLES,CANOPIES, FABRIC STRUCTURES, FABRIC AWNINGS
Business Category:	COMMODITIES WHOLESALE/RESELLER (07)
Small Business:	Y
CMBL Expire Date:	30-JUL-08

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

Vendor Performance	Score	# of POs
Commodity Delivery:	* —	0
Commodity Performance:	* —	0
Service Delivery:	* —	0
Service Performance:	* —	0
Non-Scored Reports:	Satisfactory	Unsatisfactory
Delegated, Exempt, and Blanket POs:	<u>0</u>	<u>0</u>
Exceptional Performance Reports:	<u>0</u>	

Class-Item Commodity Description (<i>bold for all items in class</i>)	
35	AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES
35-22	Airport Equipment (Not Otherwise Classified)
commodity items shown for class 35 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25	
155	BUILDINGS AND STRUCTURES: FABRICATED AND PREFABRICATED

Date: 3/25/2008 Page 1 of: 2

To: Suzanne Schwitters From: Robert Waller

Firm: KAJAVA, LLC cc: _____

Facsimile: 915 584 9701 _____

Subject: _____

Message:

Notice of Subcontracting Opportunity

Response Due: Tuesday April, 1, 2008 NLT 10:00am CDT

Signature Science, LLC has identified a need for equipment:

1. Scope of Work: Provide an electric-powered micro unmanned vehicle (weighing less than one pound) with programmable control features including live video feed, GPS and 45-minute endurance.
2. Contact Ed Tovar (see below) for more information if you can provide the requested vehicle.
3. Bonding and Insurance Requirements: No bonding, standard commercial insurance.

Inquiries: Ed Tovar, etovar@signaturescience.com, 512 533 2038

TRANSMISSION VERIFICATION REPORT

TIME : 03/25/2008 13:24
NAME : SIGNATURE SCIENCE
FAX : 5125339564
TEL : 8774744724

DATE, TIME	03/25 13:22
FAX NO./NAME	919155849701
DURATION	00:01:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD

Manuel J. Perez

From: Hamilton, Dan [dhamilton@signaturescience.com]
Sent: Friday, April 11, 2008 12:44 PM
To: Manuel J. Perez
Cc: Hamilton, Adam; Hurtado, Michael; Montemorra, Simone
Subject: RE: IFB 405-8-28043-A Custom Surveillance

Importance: High

Mr. Perez -

Signature Science accepts the offer of \$295,500.00.

Dan Hamilton
Signature Science, LLC
(877) 474-4724 x2030

-----Original Message-----

From: Manuel J. Perez [mailto:Manuel.Perez@cpa.state.tx.us]
Sent: Friday, April 11, 2008 7:45 AM
To: Hamilton, Dan
Cc: Hamilton, Adam; Hurtado, Michael; Montemorra, Simone
Subject: RE: IFB 405-8-28043-A Custom Surveillance

Mr. Hamilton,

Will you Company re-consider my counter of \$295,500.00?

Thanks,

Manuel Perez, CTPM, Team Lead
Texas Procurement and Support Services
Comptroller of Public Accounts
PO Box 13186
Austin, Texas 78711-3186
Phone 512.463-2469
Fax 512.475.0851
manuel.perez@cpa.state.tx.us

-----Original Message-----

From: Hamilton, Dan [mailto:dhamilton@signaturescience.com]
Sent: Friday, April 11, 2008 1:10 AM
To: Manuel J. Perez
Cc: Hamilton, Adam; Hurtado, Michael; Montemorra, Simone
Subject: RE: IFB 405-8-28043-A Custom Surveillance

Mr. Perez -

Signature Science has reviewed the counteroffer of \$290,000 against our original bid of \$297,995. Taking into consideration the added value our complete suite of services offers, we have concluded that our original price structure as proposed remains our best offer to the State of Texas.

Please contact me with any questions.

Daniel A. Hamilton, C.P.M.

Manager, Contracts and Procurement

Signature Science, LLC
8329 North Mopac Expressway

Austin, TX 78759

(877) 474-4724 x2030 toll free

(877) 543-8212 pager

(512) 533-9564 fax <http://www.signaturescience.com><<http://www.signaturescience.com/>>

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From: Manuel J. Perez [mailto:Manuel.Perez@cpa.state.tx.us]
Sent: Thursday, April 10, 2008 6:25 PM
To: Montemorra, Simone
Cc: Hurtado, Michael
Subject: IFB 405-8-28043-A Custom Surveillance

Will one of you call me in the morning?

Thanks,

Manuel Perez, CTPM, Team Lead
Texas Procurement and Support Services
Comptroller of Public Accounts
PO Box 13186
Austin, Texas 78711-3186
Phone 512.463-2469
Fax 512.475.0851 manuel.perez@cpa.state.tx.us<<mailto:manuel.perez@cpa.state.tx.us>>

Manuel J. Perez

From: Vice, Harold [Harold.Vice@txdps.state.tx.us]
Sent: Thursday, April 17, 2008 9:48 AM
To: Rodriguez, Helen
Cc: Manuel J. Perez; kevin.jones@txdps.state.tx.us
Subject: RE: IFB 405-8-28043-A Custom Surveillance

Manuel Perez et al-

Please find attached the approved HSP review for solicitation 405-8-28043-A. Less than 2 hour turn around. Outstanding!

Cheers,

From: Rodriguez, Helen
Sent: Thu 4/17/2008 7:56 AM
To: Vice, Harold
Cc: Manuel.perez@cpa.state.tx.us
Subject: FW: IFB 405-8-28043-A Custom Surveillance

Please advise if the SHUB has been reviewed and approved, this is also a "Confidential" procurement."

I will need to respond to the Purchaser, this order is ready to be place upon your response.

Thank you,

HELEN ASPEITIA RODRIGUEZ, CTPM
TEXAS DEPT OF PUBLIC SAFETY
PURCHASING SUPERVISOR
TELEPHONE NO.: 512 424-2065
FAX N.: 512 424-5419
E-MAIL: Helen.Rodriguez@txdps.state.tx.us

-----Original Message-----

From: Manuel J. Perez [mailto:Manuel.Perez@cpa.state.tx.us]
Sent: Friday, April 11, 2008 2:43 PM
To: haroldvic@tdcj.state.tx.us
Cc: Rodriguez, Helen
Subject: IFB 405-8-28043-A Custom Surveillance

Harold,

Please review and respond to the enclosed document.

Thanks,

Manuel Perez, CTPM, Team Lead
Texas Procurement and Support Services
Comptroller of Public Accounts
PO Box 13186
Austin, Texas 78711-3186
Phone 512.463-2469

4/17/2008

Fax 512.475.0851
manuel.perez@cpa.state.tx.us



HUB Subcontracting Plan (HSP)

In accordance with Gov't Code §2161.252, the contracting agency has determined that subcontracting opportunities are probable under this contract. Therefore, respondents, including State of Texas Historically Underutilized Businesses (HUBs), must complete and submit a State of Texas HUB Subcontracting Plan (HSP) with their solicitation response.

NOTE: Responses that do not include a completed HSP shall be rejected pursuant to Gov't Code §2161.252(b).

The HUB Program promotes equal business opportunities for economically disadvantaged persons to contract with the State of Texas in accordance with the goals specified in the State of Texas Disparity Study. The HUB goals defined in 34 TAC §20.13 are: 11.9 percent for heavy construction other than building contracts, 28.1 percent for all building construction, including general contractors and operative builders contracts, 57.2 percent for all special trade construction contracts, 20 percent for professional services contracts, 33 percent for all other services contracts, and 12.6 percent for commodities contracts.

- - Agency Special Instructions/Additional Requirements - -

SECTION 1 - RESPONDENT AND SOLICITATION INFORMATION

- a. Respondent (Company) Name: Signature Science, LLC State of Texas VIN #: 19000414995
 Point of Contact: _____ Phone #: (512) 533-2000
- b. Is your company a State of Texas certified HUB? - Yes - No
- c. Solicitation #: 405-8-28043-A

SECTION 2 - SUBCONTRACTING INTENTIONS

After having divided the contract work into reasonable lots or portions to the extent consistent with prudent industry practices, the respondent must determine what portion(s) of work, including good and services, will be subcontracted. Note: In accordance with 34 TAC §20.12, a "Subcontractor" means a person who contracts with a vendor to work, to supply commodities, or contribute toward completing work for a governmental entity. Check the appropriate box that identifies your subcontracting intentions:

- Yes, I will be subcontracting portion(s) of the contract.
 (If Yes, in the spaces below, list the portions of work you will be subcontracting, and go to page 2.)
- No, I will not be subcontracting any portion of the contract, and will be fulfilling the entire contract with my own resources. (If No, complete SECTION 9 and 10.)

Line Item # - Subcontracting Opportunity Description	Line item # - Subcontracting Opportunity Description
(#1) - Aircraft Equipment NOS	(#11) -
(#2) -	(#12) -
(#3) -	(#13) -
(#4) -	(#14) -
(#5) -	(#15) -
(#6) -	(#16) -
(#7) -	(#17) -
(#8) -	(#18) -
(#9) -	(#19) -
(#10) -	(#20) -

*If you have more than 20 subcontracting opportunities, a continuation page is available at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms>

Enter your company's name here

Signature Science, LLC

Collaboration # 405-8-28043-A

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at http://www.window.state.tx.us/procurement/prog/hub/hub-forms

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 1 Description: Aircraft Equipment NOS

SECTION 4 - MENTOR-PROTEGE PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protege Program, submitting their Protege (Protege must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protege?

Yes (If Yes, complete SECTION 8 and 10.) No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to Section 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

Yes (If Yes, complete SECTION 8 and 10.) No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraisal; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY SEE ATTACHMENT 2 Subcontractor Notification

Complying with a, b, and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

- a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to three (3) or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at http://www2.cpa.state.tx.us/cmb/cmbhub.html, and its Historically Underutilized Business (HUB) Directory, found at http://www2.cpa.state.tx.us/cmb/hubonly.html, to identify available HUBs. Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.
b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1. Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.
c. Written notification should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than five (5) working days from their receipt of notice to respond, and provide notice of your subcontracting opportunity to a minority women trade organization or development center no less than five (5) working days prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List three (3) State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.

Table with 4 columns: Company Name, VID #, Notice Date (mm/dd/yyyy), Was Response Received? (Yes/No). Rows include BEVCO, GLOBE ELECTRIC, and KAJAVA.

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas Certified HUB.

Table with 5 columns: Company Name, VID #, Expected % of Contract, Approximate Dollar Amount, Texas Certified HUB? (Yes/No). Row includes AeroVironment.

If the subcontractor(s) you selected is not a Texas certified HUB, provide a written justification of your selection process below:

We notified HUB Vendors and Associations as per Section 6 above and received no bids.

A N
S

TEXAS COMPTROLLER of PUBLIC ACCOUNTS

P.O. Box 13186 • AUSTIN, TX 78711-3186



APRIL 11, 2008

11, 2008

Texas Department of Public Safety (TXDPS)
Attn: Helen Rodriguez
5805 N. Lamar
Austin, Texas 78752

OPEN MARKET REFERRAL LETTER

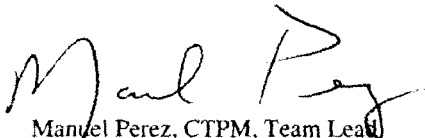
RE: IFB Req. No.: 405-8-28043-A
Opened: April 2, 2008 @ 3:00 PM

Because of the need to maintain the integrity of the bid evaluation process, all communications with vendors pertaining to the attached bids must be coordinated with the CPA purchaser prior to making any contact or having discussions about information contained in the bids.

1. Bid forwarded per your request. Recommend Award to: Signature Science, LLC the sole bidder meeting specification.
2. We need your assistance in determining the low bid meeting specifications. If the low bid fails to meet your specifications, please provide this information in full detail.
3. The low bid of \$ exceeds your estimate of \$. Approval of additional funds will be needed.
4. Response to this letter is required for re-advertisement or cancellation.
5. Other: Signature Science, LLC total bid price for line item 1 was \$297,995.00. CPA and Signature Science, LLC (Dan Hamilton) negotiated a low price of \$295,500.00.

Please respond within 10 days from your receipt of this letter.

Sincerely,



Manuel Perez, CTPM, Team Lead
(512) 463-2469
Fax (512) 475-0851

cc: Recording

AGENCY RESPONSE:

Agree with your recommendation: Additional funds approved: _____ Other: _____

Signature: Helen A Rodriguez Recommendation Date: 4-18-08



Susan Combs Texas Comptroller of Public Accounts

Taxpayer and Vendor Account Information Current as of 4/18/2008	
Company Information	Taxpayer id: 19000414995 SIGNATURE SCIENCE LLC 8329 N MO PAC EXPY AUSTIN TX 78759
Organization Type	TEXAS LIMITED LIABILITY COMPANY
Sales Tax Status	Active Since: 03/20/2001
Taxpayer/Vendor Hold Status	Taxpayer is not on Vendor Hold

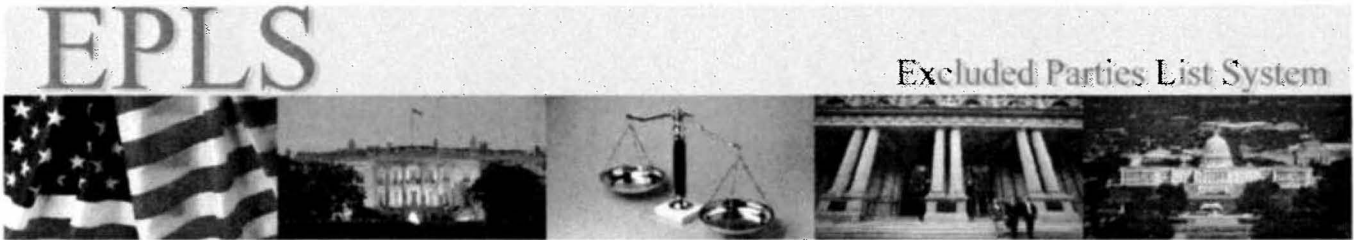
Sales Tax Permit Status							
Location Nbr.	Location Name	Address	Postal City	State	Zip Code	Resp. Begin Date	Permit Status
1	SIGNATURE SCIENCE LLC	8329 N MOPAC EXPWY	AUSTIN	TX	78759	03/20/2001	Permitted

For help using this page and more about Taxpayer information, see [Detailed Instructions](#)

Send questions or comments about the information presented on this page to tax.help@cpa.state.tx.us

[Texas Online](#) | [Statewide Search from the Texas State Library](#) | [State Link Policy](#) | [Texas Homeland Security](#)

Susan Combs, Texas Comptroller • [Window on State Government](#) • [Contact Us](#)
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)



Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Exact Name : SIGNATURE SCIENCE, LLC or SIMONE MONTEMORRA or MICHAEL HURTADO

As of 18-Apr-2008 10:31 AM EDT

Save to MyEPLS

Your search returned no results.

Back New Search Printer-Friendly

Resources

- > Search Help
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News

Reports

-
-
- > Advanced Reports
 - > Recent Updates

Archive Search - Past Exclusions

-
-
- > Advanced Archive Search
 - > Multiple Names
 - > Recent Updates

Contact information

- > Email: support@epls.gov
eplscomments@epls.gov
- > Phone: 1-866-GSA-EPLS
1-866-472-3757



Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Debarred Vendor List

As of **January 29, 2008**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated.

Vendor ID Number	Vendor Name/Address
1431958313500	Blue Moon Solutions, Inc. 12117 Bee Caves Rd. Suite 180 Austin, TX 78738 Date of debarment - December 20, 2007 Length of debarment - Five Years
17417954314	Eilers Construction, Inc 1035 Eilers Street Schulenberg, Texas 78596 Date of debarment - September 23, 2003 Length of debarment - Until payment of Assessed Damages.
1752519101500	Monarch Systems, Inc. 11140 Petal St., Suite 100 Dallas, Texas 75238 Date of debarment - December 7, 2001 Length of debarment - Until payment of Assessed Damages
1752944609200	Plumeria Enterprises, LLC 406 Regal Row Dallas, TX 75247-5206 Date of debarment - April 26, 2005 Length of debarment - Until payment of Assessed Damages
1200171741700	Spartan Filtration dba: New Life Environmental, Inc. 1461 Avilla Drive Perris, CA 92571 Date of debarment - November 2, 2007 Length of debarment - Five Years
1742580002000	Star Office Supplies 2601 East Missouri El Paso, Texas 79903 Date of debarment - December 20, 2001 Length of debarment - Until payment of Assessed Damages
1541900388200	Teacher's Square, Inc.

PO Box 1587
Crystal Lake, Il 60039
Date of debarment - December 7, 2001
Length of debarment - Until payment of Assessed Damages

SIGNATURE SCIENCE, LLC

CMBL/HUB Vendor Detail	
Vendor ID / Number:	1900041499500 / 11958
HUB Status:	N (CMBL only)
Vendor Name:	SIGNATURE SCIENCE, LLC
Vendor Address:	8329 NORTH MOPAC EXPRESSWAY AUSTIN, TX 78759-8303
County:	TRAVIS
Vendor URL:	http://www.signaturescience.com
Contact:	Simone Montemorra
Phone / Fax:	877-474-4724 / 512-533-9564
Email Address:	contracts@signaturescience.com
Business Description:	Signature Science develops complete solutions in the areas of training, experimental design, sampler design and production, quality assurance and analytical data interpretation, and environmental consulting.
Business Category:	OTHER SERVICES INCLUDING LEGAL SERVICES (06)
CMBL Expire Date:	19-MAR-09

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

Vendor Performance	Score	# of POs
Commodity Delivery:	*	0
Commodity Performance:	*	0
Service Delivery:	*	0
Service Performance:	*	0
Non-Scored Reports:	Satisfactory	Unsatisfactory
Delegated, Exempt, and Blanket POs:	0	0
Exceptional Performance Reports:	0	

Class-Item Commodity Description (<i>bold for all items in class</i>)	
208	*COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED)
208-37	*Database Software
208-68	*Project Management
commodity items shown for class 208 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25	
209	*COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS (PREPROGRAMMED)
209-	



OPEN MARKET PURCHASE ORDER

CPA COPY

SEE REVERSE SIDE FOR
INVOICING INSTRUCTIONS

PREPAY ALL CHARGES

**SHOW THESE NOS. ON ALL
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INVOICE (IN DUPLICATE) TO AGENCY BELOW

DEPARTMENT OF PUBLIC SAFETY
ACCOUNTING & BUDGET CONTROL
PO BOX 4087
AUSTIN TX 78773-0001

ALL TERMS AND CONDITIONS
SET FORTH IN OUR BID INV-
ITATION BECOME A PART OF
THIS ORDER.
405-001

ORDER NO. 5 2 8
REQN NO. 405-8-28043-A
ORDER DATE 04/28/08 PAGE 1

405-048

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

DEPARTMENT OF PUBLIC SAFETY
WAREHOUSE
108 DENSON DRIVE
AUSTIN TX 78752

VENDOR GUARANTEES MER-
CHANDISE DELIVERED ON THIS
ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID
INVITATION

VENDOR

1-90-004-1499-5 COMP
SIGNATURE SCIENCE, LLC
8329 N. MOPAC EXPRESSWAY
AUSTIN TX 78759

FOR AGENCY USE ONLY

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	<p>THIS IS A PURCHASE ORDER ON BEHALF OF THE DEPARTMENT OF PUBLIC SAFETY (TXDPS) FOR A CUSTOM SURVEILLANCE PROGRAM SYSTEM AS MANUFACTURED BY SIGNATURE SCIENCE LLC.</p> <p>AGENCY POINT OF CONTACT:</p> <p>NAME: RHONDA GARCIA, CTPM PHONE: (512) 424-7626 EMAIL: RHONDA.GARCIA@TXDPS.STATE.TX.US</p> <p>VENDOR POINT-OF-CONTACT:</p> <p>DELIVERY COORDINATION:</p> <p>NAME: SIMONE MONTEMORRA PHONE NO.: (512) 533-2047 FAX NO.: (512) 533-9563 E-MAIL: SMONTEMORRA@SIGNATURESCIENCE.COM</p> <p>ACCOUNTING AND/OR INVOICES:</p> <p>NAME: MICHAEL HURTADO</p> <p style="text-align: center;">***-CONTINUED-***</p> <p>1/BC001 F.O.B. DESTINATION</p>				
			TERMS		NET

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 nor cancellations permitted without prior approval of the Texas Comptroller of Public Accounts (CPA).

IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM IN _____ DAYS FROM RECEIPT OF ORDER.

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 Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

By Lee Dorsey CTPM



OPEN MARKET PURCHASE ORDER

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INVOICE (IN DUPLICATE) TO AGENCY BELOW

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

ORDER NO. 5 2 8
 REQN NO. 405-8-28043-A
 ORDER DATE 04/28/08 PAGE 2

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

VENDOR

FOR AGENCY USE ONLY

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	PHONE NO.: (512) 533-2021 FAX NO.: (512) 533-9563 E-MAIL: MHURTADO@SIGNATURESCIENCE.COM REPORTING: THIS PROVISION REQUIRING MONTHLY REPORTING OF EXPENDITURES DOES NOT APPLY IF THE CONTRACT IS A ONE-TIME PURCHASE FOR WHICH A SINGLE PAYMENT BY THE STATE IS MADE. THE VENDOR SHALL PROVIDE THE CPA, BY CLOSE OF BUSINESS ON THE TENTH WORKING DAY OF EACH MONTH, A REPORT OF THE EXPENDITURES UNDER THE AWARDED CONTRACT FOR THE PREVIOUS MONTH. THE REPORT SHOULD BE SENT BY: FAX: 512-475-0851 OR MAILED TO: CONTRACT MANAGEMENT TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ATTN: TPASS DIVISION PO BOX 13186 AUSTIN TX 78711-3186 THE VENDOR SHALL ALSO PROVIDE AD HOC REPORTS TO THE CPA UPON REQUEST. REQUESTS FOR AD HOC RE- ***-CONTINUED-*** 2/BC001 F.O.B. DESTINATION				
	TERMS	NET			

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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

By Lee Dorsey CTPM



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ORDER NO. 5 2 8
 REQN NO. 405-8-28043-A
 ORDER DATE 04/28/08 PAGE 3

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

VENDOR

FOR AGENCY USE ONLY

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1.	<p>PORTS WILL BE PROVIDED BY THE CPA IN WRITING, AND THE REPORT SHALL BE DUE NO LATER THAN FIVE (5) WORKING DAYS FROM THE DATE OF REQUEST.</p> <p>FORMAT AND CONTENT OF ALL REPORTS SHALL BE PRESCRIBED BY THE CPA.</p> <p>THESE SPECIFICATIONS WERE ADVERTISED UNDER TX. GOV'T. CODE CHAPTER 2155.067. ITEMS MUST CONFORM EXACTLY TO THESE SPECIFICATIONS. "CONFORMING EXACTLY TO THESE SPECIFICATIONS" INCLUDES THE BRAND NAME(S), MAKE AND MODEL NUMBER SPECIFIED.</p> <p>VENDOR WILL BE RESPONSIBLE FOR DELIVERING THE ENTIRE SYSTEM AND PROVIDE SERVICES AS REQUIRED TO THE DEPARTMENT OF PUBLIC SAFETY (TXDPS).</p> <p>680-87 CUSTOM SURVEILLANCE PROGRAM SYSTEM</p> <p>DELIVERY OF EQUIPMENT TO TXDPS WILL BE BETWEEN THE HOURS OF 9:00 AM AND 4:00 PM, MONDAY THROUGH FRIDAY, EXCLUDING FEDERAL AND STATE HOLIDAYS.</p> <p>SUSPENSION, DEBARMENT, AND TERRORISM: VENDOR ***-CONTINUED-***</p>	1	EA	295500.00	295,500.00
	3/BC001 F.O.B. DESTINATION				
		NET			

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 nor cancellations permitted without prior approval of the Texas Comptroller of Public Accounts (CPA).

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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

By Lee Dorsey CTPM



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ORDER NO. 5 2 8

REQN NO. 405-8-28043-A

ORDER DATE 04/28/08 PAGE 4

INVOICE (IN DUPLICATE) TO AGENCY BELOW

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

FOR AGENCY USE ONLY

VENDOR

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	CERTIFIES THAT THE VENDOR AND ITS PRINCIPALS ARE ELIGIBLE TO PARTICIPATE IN THIS TRANSACTION AND HAVE NOT BEEN SUBJECTED TO SUSPENSION, DEBARMENT, OR SIMILAR INELIGIBILITY DETERMINED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENTAL ENTITY AND THAT VENDOR IS IN COMPLIANCE WITH THE STATE OF TEXAS STATUTES AND RULES RELATING TO PROCUREMENT AND THAT VENDOR IS NOT LISTED ON THE FEDERAL GOVERNMENT'S TERRORISM WATCH LIST AS DESCRIBED IN EXECUTIVE ORDER 13224. ENTITIES INELIGIBLE FOR FEDERAL PROCUREMENT ARE LISTED AT http://www.epls.gov				
	PUT REQ # AND ORDER # ON ALL PKGS				
					TOTAL THIS ORDER
					\$295,500.00
./LOR /	4/BC001 F.O.B. DESTINATION				TERMS NET

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 nor cancellations permitted without prior approval of the Texas Comptroller of Public Accounts (CPA).

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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

By Lee Dorsey CTPM

Aerial Surveillance Equip

DATE: 05/03/2008

TEXAS DEPT OF PUBLIC SAFETY
APR 2008 FY 2008
EXPENDITURE REPORT FOR 70083
13010/3010/020103

PAGE: 1,392

ACCOUNTING-EXPLIST

* IN HUB COLUMN INDICATES HUB VENDOR

H
U VOUCHER/ TYPE OF
B JV# TRANS VENDOR NAME
13010/3010/020103
ENC SIGNATURE SCIENCE LLC

ITEM DESCRIPTION	FND	CNTR	COST ACCT NUM	AMOUNT	INVOICE NUMBER	REQ/ PO#/ ORD#
CUSTOM SURVEILLANCE PROGRAM SY	222	60113	73750	295,500.00		08-528
ACCOUNT TOTAL (EXP/JV)				.00		
ACCOUNT TOTAL (ENCUMB)				295,500.00		
EXPENDITURE CODE TOTAL (ENC)				295,500.00	*	
*** BUDGET TOTAL (ENCUMBRANCES)				295,500.00	**	

not aircraft
S/B 7373 #
F/E 75

PS

PO LINE INFORMATION

PL1

NEXT FUNCTION: _____ ACTION: _____
REQUEST: g _____ SAVE SHOW PAGE NO: _____

05/28/2008 13:30:14

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=====
BUY ENTITY   : DPSC                PO NO.       : 08-528      PO LINE NO : 0001
BLANKET REL.:                    RELEASE DATE: _____  SUB SRCE CD: _
PRT ITM SPCS: N                  PRT REQ SPCS: N    PHRS TBL CD: _
CATALOG NO. : _____          ITEM NO.      : 680-87     ECN         : 
QUOTE NO.   : _____          ITEM SEQ NO   : _____  SERVICE CD : G
ITEM DSC    : CUSTOM SURVEILLANCE PROGRAM SYSTEM
VEND ITM NO.: GARY STONE
VEND ITM DSC: CUSTOM SURVEILLANCE PROGRAM SYSTEM
QUANTITY UOP: 1                  UNIT PRICE   : 295,500.00000  RECYCLED   : NO
UOP         : EA                 SKU CONV FAC: 1.0000000    SKU         : EA
TAX/VAT CODE: _____         TAX/VAT COST: _____
ADD COST CD : _____         ADD COST     : _____
REQUIRED DTE: 04/28/2008        PROMISE DATE: 04/28/2008  FOLL-UP DT: _____
VAR IND     : _____         CONTRACT NO.: 8-28043     CONTRCT DT: 04/28/2008
GL COMPANY  : 8222              GL ACCOUNT   : 573750      EFF DT: 04/29/2008
GL CENTER   : 6011370083       DISTRI B IND : _____
PROJECT CO. : _____         PROJECT CODE: _____  ACCT RULE  : 02
SHIP-TO CODE: 048              SHIP-VIA CD : BST        FOB CODE    : DST
DSP DEFAULTS: _ PASS : _       CONT TO PL2 : _ RTP : _  LINE STATUS: 1

```