

Vigilant Video		Vigilant Video 2021 Las Positas Court - Suite # 101 Livermore, California 94551 925-398-2079		CAR DETECTOR	
Attention:	Fort Worth Police Department - Corey Autrey		Date:	03/15/2012	
Project Name:	LPR Equipment Exchange		Quote Number:	JLH-EXCH-01	

Return - Mobile LPR 3-Camera Hardware Kit

Qty	Model #	Description
(3)		CarDetector - Fixed Camera Covert LPR 2-Camera System
Account Credit (Excluding sales tax)		
Restocking Fee		\$ 1,790.00 Ea / \$5,370.00 Total
Net Account Credit (Excluding sales tax)		\$10,140.00 Ea / \$30,420.00 Total

Receive - Mobile LPR 3-Camera Hardware Kit

Qty	Model #	Description
(3)		CarDetector - DSP Based Mobile LPR 3-Camera System (Expandable to 4 Cams)
Subtotal Price (Excluding sales tax)		\$12,480.00 Ea / \$37,440.00 Total
Agency Discount		\$2,340.00 Ea / \$7,020.00 Total
Subtotal Price Discounted (Excluding sales tax)		\$10,140.00 Ea / \$30,420.00 Total

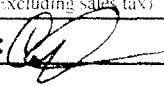
Proposal Notes:

1. All prices are quoted in USD and will remain firm and in effect for 30 days.
2. Central compute resource hardware sold separately unless explicitly stated above.
3. Complete system to be delivered within 30 days of AOR (After Receipt of Order).
4. Orders requiring immediate shipment may be subject to a 15% QuickShip fee.
5. Two (2) year warranty on all hardware components
6. Compatibility with Vigilant Video hardware/software to be confirmed prior to sale.
7. Compliance to local codes neither guaranteed nor implied.
8. All orders subject to credit acceptance by Vigilant Video management.
9. This Quote is provided per our conversation & details given by you - not in accordance to any written specification.

Quoted by: Joe Harzewski

Phone: 818-915-8085

email: joe@vigilantvideo.com

Total Price (Excluding sales tax)	\$ 0.00 (Even Exchange)	
Accepted By: 	Date: 3-19-2012	P.O# N/A



CITY OF FORT WORTH

Purchase Order

P.O. DATE: 12/2/2011

Blanket Order Number

PO-12-00068669-1

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 0000029794
	VIGILANT VIDEO
	2021 LAS POSITAS CT STE 101
	LIVERMORE, CA 94551

S H I P T O	POLICE
	FORT WORTH POLICE DEPT 350 W BELKNAP ST RM 205A FORT WORTH, TX 76102 Phone:
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	POLICE FORT WORTH POLICE DEPT 350 W BELKNAP ST RM 205A FORT WORTH, TX 76102 Phone:

INVOICES: Direct invoices in DUPLICATE to the address shown.
STANDARD PURCHASING TERMS AND CONDITIONS set forth in the
City of Fort Worth's Bid or Quotation, are incorporated herein by
reference and become a part of this order.

Account Code: GR76-539120-035442427150

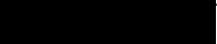
Payment Terms: Net 30

Shipping Terms: Destination, Prepaid & Allowed

Bid No.:

Delivery Calendar Day(s) A.R.O.: 0

Item		Requisition #	Quantity	Unit	Unit Price	Total
1	Car detector - DSP based mobile LPR 2 Camera system		2	EA	\$9,970.00	\$19,940.00
	Dollar Amount					
	\$12,975.77					
	\$6,964.23					
2	Car detector - fixed camera LPR system		3	EA	\$11,930.00	\$35,790.00
	Dollar Amount					
	\$23,290.01					
	\$12,499.99					
3	Vigilant video law enforcement product family site license		1	EA	\$18,500.00	\$18,500.00
	Dollar Amount					
	\$12,038.70					
	\$6,461.30					
4	Vigilant video start up configure and commissioning of the LEARN server application		1	EA	\$6,828.00	\$6,828.00
	Dollar Amount					
	\$4,443.26					
	\$2,384.74					
5	NVLS- Tier II extended LPR Data		12	MO	\$896.00	\$10,752.00
	Dollar Amount					
	\$6,996.76					
	\$3,755.24					

6	Vigilant video private LPR Data - specific objective scanning program	10	EA	\$1,541.00	\$15,410.00
	 Dollar Amount				
	 \$10,027.91				
	 \$5,382.09				
7	Vigilant video extended private LPR data access via LEARN-MAS	12	MO	\$1,950.00	\$23,400.00
	 Dollar Amount				
	 \$15,227.33				
	 \$8,172.67				
8	CDMS 5 year extended hardware warranty 2 camera mobile condor DSP kit	2	EA	\$1,308.00	\$2,616.00
	 Dollar Amount				
	 \$1,702.34				
	 \$913.66				
9	CDFS LPR fixed camera& DSP unit extended 5 year hardware warranty	3	EA	\$2,890.00	\$8,670.00
	 Dollar Amount				
	 \$5,641.92				
	 \$3,028.08				
				TOTAL:	\$141,906.00

APPROVED:

Rev. 20091027

By: Carol Davis

Phone#: (817) 392-4220

BUYER



LPR Server Access & Software Licensing

Vigilant Video's Software Site License Agreement

Law Enforcement Archival Reporting Network (LEARN) via Vigilant Video's national Law Enforcement hosted program

(1)		Vigilant Video Law Enforcement Product Family Site License - Tier 3 ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] Sub total: \$18,500.00
(1)		LEARN-NVLS LPR Data Hosting Service via National Law Enforcement LPR Server ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] NO COST Sub total: \$0.00

LPR System(s) - Field Services

System Start Up & Commissioning, and End User Training

(1)		Vigilant Video Start Up, Configure and Commissioning of the LEARN Server Application ■ [REDACTED] ■ [REDACTED] ■ [REDACTED]
(5)		Start Up, Configure & Commission the CarDetector Mobile System(s) Start Up, Configure and Commissioning of CarDetector Fixed LPR System ■ [REDACTED] ■ [REDACTED] ■ [REDACTED]
(3)		Vigilant Video's End User Staff Training for CarDetector Fixed, Mobile System & LEARN ■ [REDACTED] ■ [REDACTED]
		Sub total: \$6,828.00

NVLS Plus Extended Private LPR Data Access

National Vehicle Location Service (NVLS) and LEARN Mapping alert Service (LEARN-MAS) Private Data Access for FWPD
(Includes 'On Demand' LPR Target Scanning provided by Vigilant Video)

(7)	[REDACTED]	NVLS-Tier II Extended LPR Data [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Sub total: \$17,920.00(\$128.00/month/account)
(10)	[REDACTED]	Vigilant Video's Private LPR Data - Specific Objective Scanning Program [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Sub total: \$15,410.00(\$1,541.00 each deployment)
(1)	[REDACTED]	Vigilant Video's Extended Private LPR Data Access Via LEARN-MAS Account [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Sub total: \$39,000.00(\$1,950.00/Month)

Total Price: (Excluding sales tax)	\$153,388.00 (excludes all "adds" below)
Accepted By:	Date:

Proposal Notes:

1. All prices are quoted in USD and will remain firm and in effect for 60 days.
2. Central compute resource hardware sold separately unless explicitly stated above.
3. Complete system to be delivered within 30 days of AOR (After Receipt of Order).
4. No permits, start-up, installation, and or service included in this proposal unless explicitly stated above.
5. Two (2) year warranty on all hardware components
6. Compatibility with Vigilant Video hardware/software to be confirmed prior to sale.
7. Compliance to local codes neither guaranteed nor implied.
8. Software is manufactured under strict Vigilant Video standard.
9. This Quote is provided per our conversation & details given by you - not in accordance to any written specification.
10. This Quote does not include anything outside the above stated bill of materials.

Quoted by: Greg Skelly-Regional Manager
Phone: 770-683-2578
email: greg@vigilantvideo.com

Consider “Adding” the following items:

Qty	Model #	Description
(2)		CDMS 5 Year Extended Hardware Warranty - 2-Camera Mobile Condor DSP Kit
Net Add Price (Excluding sales tax)		\$2,616.00

Qty	Model #	Description
(3)		CDFS LPR Fixed Camera & DSP Unit Extended 5-Year Hardware Warranty
Net Add Price (Excluding sales tax)		\$8,670.00

Vigilant Video

7011 E. Fresa
Suite 100
Fort Worth, TX 76102
Phone: 817-378-1599
Fax: 817-378-1599

Invoice

Due Date

Date

Invoice #

1/22/2012

12/23/2011

00005562

Bill To

Fort Worth PD
Attn: Sasha Kane
350 W Belknap ST RM 205A
Fort Worth, TX 76102

Ship To

Fort Worth PD
Attn: Sgt Gilbert Banda
350 W Belknap ST RM 205A
Fort Worth, TX 76102
817-378-1599

P.O. Number

Terms

Rep

Ship

Via

Account #

Project

PO-12-00068669-1

Net 30

GS

12/23/2011

Federal Express

Qty Backorder

Item Code

Description

Price Each

Amount

2

0 CDMC2PW24---R1

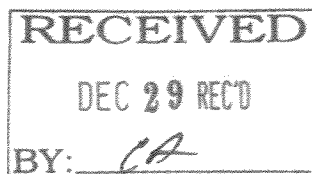
SO-GPS-FWP-071211-01

9,970.00

19,940.00

Quick Startup Guide
Police Version 5.0.2

Thank-you for your business.



Subtotal

Sales Tax (0.0%)

Payments/Credits

Balance Due

Vigilant Video

1101 E. D. Miller Blvd
Suite 100
Fort Worth, TX 76102
Phone: 817-378-1599
Fax: 817-378-1599

Invoice

Due Date	Date	Invoice #
1/22/2012	12/23/2011	00005562

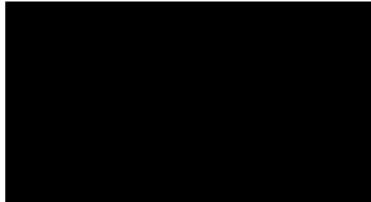
Bill To

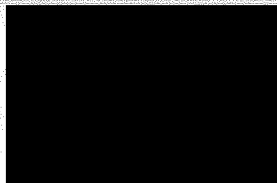
Fort Worth PD
Attn: Sasha Kane
350 W Belknap ST RM 205A
Fort Worth, TX 76102

Ship To

Fort Worth PD
Attn: Sgt Gilbert Banda
350 W Belknap ST RM 205A
Fort Worth, TX 76102
817-378-1599

P.O. Number	Terms	Rep	Ship	Via	Account #	Project
PO-12-00068669-1	Net 30	GS	12/23/2011	Federal Express		
Qty	Backorder	Item Code	Description	Price Each	Amount	





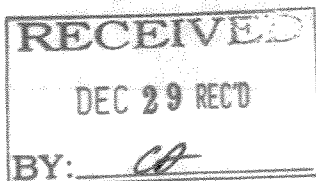
3

0 CDFM2ML45--R1

11,930.00

35,790.00

Thank-you for your business.



Subtotal

Sales Tax (0.0%)

Payments/Credits

Balance Due

Vigilant Video

1215 E. 1st Street
Suite 100
Fort Worth, TX 76102
Phone: 817-378-1599
Fax: 817-378-1599

Invoice

Due Date

1/22/2012

Date

12/23/2011

Invoice #

00005562

Bill To

Fort Worth PD
Attn: Sasha Kane
350 W Belknap ST RM 205A
Fort Worth, TX 76102

Ship To

Fort Worth PD
Attn: Sgt Gilbert Banda
350 W Belknap ST RM 205A
Fort Worth, TX 76102
817-378-1599

P.O. Number	Terms	Rep	Ship	Via	Account #	Project
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PO-12-00068669-1

Net 30

GS

12/23/2011

Federal Express

[REDACTED]

Qty	Backorder	Item Code	Description	Price Each	Amount
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

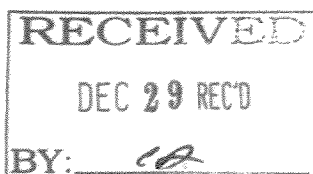
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Thank-you for your business.



Subtotal

Sales Tax (0.0%)

Payments/Credits

Balance Due

Due Date	Date	Invoice #
1/22/2012	12/23/2011	00005562

Fort Worth PD
Attn: Sasha Kane
350 W Belknap ST RM 205A
Fort Worth, TX 76102

Fort Worth PD
Attn: Sgt Gilbert Banda
350 W Belknap ST RM 205A
Fort Worth, TX 76102
817-378-1599

[illegible]

RECEIVED
DEC 29 REC'D
BY: CA

Balance Due

Vigilant Video

2011 Year Preview
Sales
Phone: 817-378-1599
Fax: 817-378-1599

Invoice

Due Date	Date	Invoice #
1/22/2012	12/23/2011	00005562

Bill To

Fort Worth PD
Attn: Sasha Kane
350 W Belknap ST RM 205A
Fort Worth, TX 76102

Ship To

Fort Worth PD
Attn: Sgt Gilbert Banda
350 W Belknap ST RM 205A
Fort Worth, TX 76102
817-378-1599

P.O. Number	Terms	Rep	Ship	Via	Account #	Project
PO-12-00068669-1	Net 30	GS	12/23/2011	Federal Express		

Qty	Backorder	Item Code	Description	Price Each	Amount
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

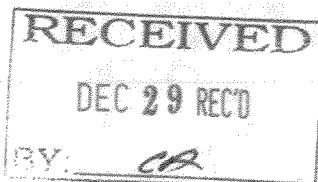
[REDACTED]

[REDACTED]

[REDACTED]

1	0 VV-CDFS-SW	[REDACTED]	0.00	0.00T
1	0 TAS-UL	[REDACTED]	0.00	0.00T
1	0 VV-SL-3	[REDACTED]	18,500.00	18,500.00T
1	0 VV-SLSF-1	[REDACTED]	0.00	0.00T
1	0 VV-LEARN-NVLS-II	[REDACTED]	0.00	0.00T
0	0 SSU-LN-COM	[REDACTED]	6,828.00	0.00T

Thank-you for your business.



Subtotal

Sales Tax (0.0%)

Payments/Credits

Balance Due

Vigilant Video

Invoice

7001 E. Twelfth Street
Suite 700
Fort Worth, TX 76102
Phone: 817-378-1599
Fax: 817-378-1599

Due Date

1/22/2012

Date

12/23/2011

Invoice #

00005562

Bill To

Fort Worth PD
Attn: Sasha Kane
350 W Belknap ST RM 205A
Fort Worth, TX 76102

Ship To

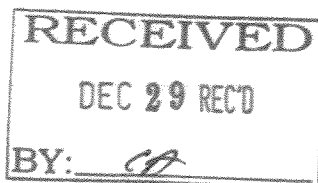
Fort Worth PD
Attn: Sgt Gilbert Banda
350 W Belknap ST RM 205A
Fort Worth, TX 76102
817-378-1599

P.O. Number	Terms	Rep	Ship	Via	Account #	Project
PO-12-00068669-1	Net 30	GS	12/23/2011	Federal Express		
Qty	Backorder	Item Code	Description	Price Each	Amount	
0		0 SSU-12-COM		0.00	0.00	
0		0 SSU-CF-COM		0.00	0.00	
0		0 TRNG-CDMS		0.00	0.00	
0		0 TRNG-CDFS		0.00	0.00	
0		0 TRNG-LEARN		0.00	0.00	
0		0 VV-TRVL-01		0.00	0.00	
10		0 VV-SOS-10		1,541.00	15,410.00T	
12		0 VV-PD-Direct-07		1,950.00	23,400.00T	
2		0 CDMC35HWWE		1,308.00	2,616.00	
3		0 CDFCDAHWE		2,890.00	8,670.00	
7		0 VV-NVLS-02		1,536.00	10,752.00	
1		0 USB Flash Drive		0.00	0.00T	
1		0 S&H		545.00	545.00	

Shipping FedEx Ground

756092915013482, 756092915013499,
756092915013505, 756092915013512,
756092915013529, 756092915013536,
756092915013543, 756092915013550

Thank-you for your business.



Subtotal \$135,623.00

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Balance Due \$135,623.00

Kretz, Michelle

From: Autrey, Corey Lynn
Sent: Friday, June 22, 2012 9:06 AM
To: Harter, Joel
Subject: FW: LPR Hot-List Alert
Attachments: OverviewImage.png; PlateImage.png

Corey Autrey
Fort Worth Police Department
Tactical Intelligence Division
Homeland Security
Electronic Surveillance Unit
Mobile 817.343.3367
Office 817.378.1599
Fax. 817.378.1597

From: LEARN LPR Dispatch [\[mailto:no-reply@vigilantvideo.com\]](mailto:no-reply@vigilantvideo.com)
Sent: Thursday, June 21, 2012 10:47 PM
To: Autrey, Corey Lynn
Subject: LPR Hot-List Alert

