



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000003672
 Purchase Order Change Notice (# 4)

Payment **NET3** Freight **FOB** Ship Via: **NA** PCC: **0** Date: **03/20/17** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **01/08/20**
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: TEXAS A & M UNIVERSITY
 SPONSORED RESEARCH SERVICES
 ATTN: DEPOSITS
 400 HARVEY MITCHELL PKWY S STE 300
 COLLEGE STATION TX 77845-4375
 United States

Ship To: 1P39 - ABTPA
 3800 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1746000531 1

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill to **Fax:**

Email: Paula.Ramsey1@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771
 Attached and incorporated as Appendix C.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.
 Texas AM to modify an existing ABTPA system to create an electronic version of form 68-A
 Work to be completed by 8/31/19.
 See attached SOW - Statement of Work and amendment# 1

TAMU Contact: Dottie Carmichael, Associate Research Scientist 979-845-9378 Dottie@ppri.TAMU.EDU

TxDMV Contact: Bryan Wilson, ABTPA Director 512-465-4012 Bryan.Wilson@txdmv.gov

This is a fixed price agreement in the amount of \$145,000.00 through August 31, 2020.
 Below is the funding schedule for each funding year.
 FY2017 (Partial Year) 3-20-2017 through 8/31/2017 - \$60,000
 FY2018 9-1-2017 through 8-31-2018 - \$35,000
 FY2019 9-1-2018 through 8-31-2019 - \$25,000
 FY2020 9-1-2019 through 8-31-2020 - \$25,000
 The deliverables and payment schedule are attached and incorporated as Appendix B.

TxDMV Standard Terms and Conditions are deleted in their entirety.

POCN# 1 PAR 8-18-2017
 Adding funding for new period of service of 9-1-2017 through 8-31-2018.

POCN# 2 PAR 8-8-2018
 Adding funding for new period of service of 9-1-2018 through 8-31-2019.

POCN# 3 PAR 3-20-2019
 Adding additional work for VTR on the VTR-68-A form. See amendment# 1.

POCN# 4 Paula Ramsey 1-8-2019
 Canceling line# 4 as requested by VTR for \$60,000 because the work cannot be done. All parties agree.

Authorized Signature

Paula Ramsey, CTM, CTC

01/08/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: ABTPA Grant Management System - Interagency Contract Texas A&M - PPRI. Period of service is from March 20, 2017 through August 31, 2017.	Class/Item: 963/43	Quantity: 60000.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$60,000.00	Due Date: 04/01/2017
						Schedule Total	\$60,000.00
Contract ID: 0000003672				ReqID: 0000004150			
						Item Total for Line # 1	\$60,000.00
Line-Sch: 2-1	Line Description: ABTPA Grant Management & Tracking System Services. Period of service 9-1-2017 through 8-31-2018. For service in the awarded IAC.	Class/Item: 920/03	Quantity: 35000.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$35,000.00	Due Date: 08/31/2017
						Schedule Total	\$35,000.00
Contract ID: 0000003672				ReqID: 0000004964			
						Item Total for Line # 2	\$35,000.00
Line-Sch: 3-1	Line Description: ABTPA Grant Management System - Interagency Contract Texas A&M - PPRI. Period of service is from 9-1-2018 through August 31, 2019.	Class/Item: 963/43	Quantity: 25000.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$25,000.00	Due Date: 09/01/2018
						Schedule Total	\$25,000.00
Contract ID: 0000003672				ReqID: 0000006235			
						Item Total for Line # 3	\$25,000.00

Authorized Signature

Paula Ramsey, CTM, CTA

01/08/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 4-1	Line Description: Texas A&M - Creation of electronic form VTR-68-A for ABTPA existing Grant Management System (GMS). From 3-20-2019 through 8-31-2020.	Class/Item: 963/43	Quantity: 60000.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$0.00	Due Date: CANCEL
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Schedule Total

Contract ID:
0000003672

ReqID:
0000007129

- 1 Create Portal Infrastructure - User definition, user login, create role definitions, basic structure of portal Initial website with capability for login and creation of users and assignment to roles. \$3,000 4/1/2019
 - 2 Create Fillable Form Entry Page - Create database tables for data and lookup, screens for entry and review, code for update and display of data, related code. Page(s) for creation, entry, and review of a VTR-68-A form on website \$16,000 5/15/2019
 - 3 Document attachment capabilities - Create structure for form storage along with pages and code to upload form attachments Capability to upload supporting documents on website \$2,000 5/31/2019
 - 4 PDF Form Printing Capability to print PDF Form and attachments \$12,000 6/30/2019
 - 5 Define and Create Reports Create requested reports Report availability on website \$10,000 7/30/2019
 - 6 Test and Deploy Refinement of website features and correction of any defects Functional website according to specifications and approved by DMV \$5,000 8/30/2019
 - 7 Full Implementation site ready to go and key users familiarized with operation Launch of website \$2,000 8/31/2019
- Total \$50,000
 FY2019 Total \$5,000
 FY2020 Total \$5,000
 Grand Total \$60,000

Item Total for Line # 4

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

Paula Ramsey, CCM, CEA

01/08/2020