



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003858**  
**Purchase Order Change Notice (# 3)**

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US MAIL PCC: K Date: 04/12/17 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 05/07/19

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

**Vendor:** ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE  
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC  
FILE # 54630  
LOS ANGELES CA 90074-4630  
United States

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

**Vendor ID:** 1952775732 2

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

**Purchaser:** David J Moran  
**Phone:** 512/465-4180  
**Fax:**  
**Email:** David.Moran@txdmv.gov

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

**PO Information:**

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

**Change Orders:**

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

**Payment:**

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

"DIRECT PUBLICATION" Not available from any other source.

"This procurement is exempted under the provisions of the Department of Information Resources (DIR) Cooperative Contracts - Blanket Exemptions for software maintenance valid through 08/31/2019.

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

Reference ESRI Quote Number: 25781530, provided by Ally Guthrie, ESRI Customer Service Representative on March 6, 2017.

Reference ESRI Quote Number: 25896177 for Line Items 7-8, provided by Ally Gillespie, ESRI Customer Service Representative on April 1, 2019.

Customer Number: 508394

TxDMV Contact:

Authorized Signature

*David Moran*  
*Reddy Garcia*

05/07/2019



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003858**  
**Purchase Order Change Notice (# 3)**

Jeffery Templeton  
 (512) 465-1309  
 Jeff.templeton@TxDMV.gov

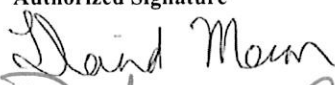
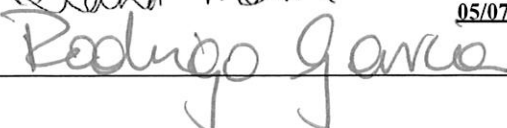
ESRI Contact:  
 Ally Gillespie  
 Customer Service Representative  
 888-377-4575, ext. 1-4961  
 AGillespie@esri.com

POCN # 1  
 Changed Contract ID for internal tracking, no other changes.  
 Ron Hunter  
 4/20/17

POCN2 by Douglas Leach on 05/18/2018  
 Added Line Items 3-6 to exercise renewal option for term of service 07/01/2018 through 06/30/2019.

POCN #3: by David Moran on 5/7/19  
 Changed buyer from Douglas Leach to David Moran.  
 Changed ESRI contact from Ally Guthrie to Ally Gillespie  
 Added Reference to new Quote #.  
 Changed date on DIR Blanket Exemption from 8/31/17 to 8/31/19.  
 Added Line Items 7-8 to exercise renewal option for term of service 7/1/2019 through 6/30/2020.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ArcGIS Desktop Basic with Extension Single and Primary Maintenance for the Texas Department of Motor Vehicles (TxDMV). Item 10 Material # 93094 Contract Term: 07/01/2017 through 06/30/2018	920/45	1.0000	EA	\$1,007.50000	\$1,007.50	04/24/2017
						<b>Schedule Total</b>	\$1,007.50
<u>Contract ID:</u> 0000003858				<u>ReqID:</u> 0000004375			
						<b>Item Total for Line # 1</b>	\$1,007.50

Authorized Signature  
  
  
 05/07/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000003858  
Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ArcGIS Desktop Basic Single Use Secondary Maintenance for the Texas Department of Motor Vehicles (TxDMV). Item 1010 Material # 87193 Contract Term: 07/01/2017 through 06/30/2018	920/45	2.0000	EA	\$302.25000	\$604.50	04/24/2017
						Schedule Total	\$604.50
<u>Contract ID:</u> 0000003858				<u>ReqID:</u> 0000004375			
						Item Total for Line # 2	\$604.50
3- 1	ArcGIS Desktop Standard Single Use Primary Maintenance for the Texas Department of Motor Vehicles (TxDMV). Item 2010 Material # 93303 Contract Term: 07/01/2017 through 06/30/2018	920/45	1.0000	EA	\$1,511.25000	\$1,511.25	04/24/2017
						Schedule Total	\$1,511.25
<u>Contract ID:</u> 0000003858				<u>ReqID:</u> 0000004375			
						Item Total for Line # 3	\$1,511.25

Authorized Signature

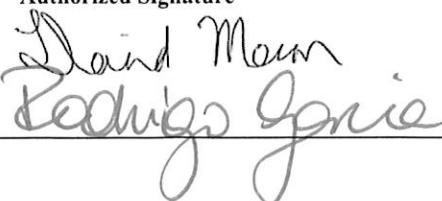
*David Mann*  
*Rodolfo Garcia*

05/07/2019



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003858**  
**Purchase Order Change Notice (# 3)**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	ArcGIS Desktop Standard Single Use Primary Maintenance Term of Service: 07/01/2018 - 06/30/2019	920/45	1.0000	EA	\$1,511.25000	\$1,511.25	05/31/2018
						<b>Schedule Total</b>	<input type="text" value="\$1,511.25"/>
<u>Contract ID:</u> 0000003858				<u>ReqID:</u> 0000006096			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$1,511.25"/>
5- 1	ArcGIS Desktop Standard with Extensions Single Use Primary Maintenance Term of Service: 07/01/2018 - 06/30/2019	920/45	1.0000	EA	\$2,115.75000	\$2,115.75	05/31/2018
						<b>Schedule Total</b>	<input type="text" value="\$2,115.75"/>
<u>Contract ID:</u> 0000003858				<u>ReqID:</u> 0000006096			
						<b>Item Total for Line # 5</b>	<input type="text" value="\$2,115.75"/>
6- 1	ArcGIS Desktop Standard Single Use Secondary Maintenance Term of Service: 07/01/2018 - 06/30/2019	920/45	2.0000	EA	\$1,209.00000	\$2,418.00	05/31/2018
						<b>Schedule Total</b>	<input type="text" value="\$2,418.00"/>
<u>Contract ID:</u> 0000003858				<u>ReqID:</u> 0000006096			
						<b>Item Total for Line # 6</b>	<input type="text" value="\$2,418.00"/>

**Authorized Signature**  
  
 David Mann  
 Rodrigo Garcia  
 05/07/2019

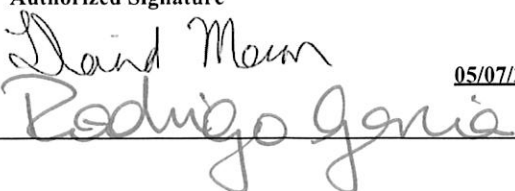


**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003858**  
**Purchase Order Change Notice (# 3)**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	ArcGIS Desktop Standard with Extensions Single Use Primary Maintenance - Material # 93306 Term of Service: 7/1/19 through 6/30/2020	920/45	1.0000	EA	\$2,115.75000	\$2,115.75	05/31/2019
						<b>Schedule Total</b>	<input type="text" value="\$2,115.75"/>
<u>Contract ID:</u> 0000003858				<u>ReqID:</u> 0000007664			
						<b>Item Total for Line # 7</b>	<input type="text" value="\$2,115.75"/>
8- 1	ArcGIS Desktop Standard Single Use Secondary Maintenance - Material # 93304 Term of Service: 7/1/19 through 6/30/2020	920/45	3.0000	EA	\$1,209.00000	\$3,627.00	05/31/2019
						<b>Schedule Total</b>	<input type="text" value="\$3,627.00"/>
<u>Contract ID:</u> 0000003858				<u>ReqID:</u> 0000007664			
						<b>Item Total for Line # 8</b>	<input type="text" value="\$3,627.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$14,911.00"/>

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  
  
 05/07/2019