



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000005825
 Purchase Order Change Notice (# 3)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **08/3** PO Method: **0/18** **DG** Dispatch: **Dispatch** Rev Dt: **09/03/19**
Via Print

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

Vendor: TEXAS DEPT OF INFORMATION RESOURCES
 PO BOX 13564
 AUSTIN TX 787113564
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3313313313 3

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

DIR Contact: dirshareservices@dir.texas.gov

TxDmv Contact: Beenish Khan 512-465-4221 Beenish.Khan@TxDMV.gov

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, which-ever is later.

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

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).

The period of service for these services is July 1, 2018 through 8-31-2019. NOTE: The term on the Attachment A's say June 1, 2018 but we paid June and July out of the previous PO so the payments for this one start in August.

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

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.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Authorized Signature

09/03/2019



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This procurement is governed by the terms and conditions in DIR Contract Number DIR-SS-IAC0006.

POCN# PAR 3-20-2019

Moved \$4000 from line 4 to line 6 as requested by Bonnie Foster.

POCN # 2

Ron Hunter

07/03/2019

Change buyer from Paula Ramsey to Ron Hunter.

Per email from Mr. Ralston in Budget dated 06-27-2018, move \$8,000.00 from line item number 3 of the Purchase Order and add \$8,000.00 to line 6.

Original line 3 amount was \$35,000.00, new balance shall be \$27,000.00.

Original line 6 amount was \$14,000.00, new balance shall be \$22,000.00. No other changes.

POCN # 3

Per email from Mr. Ralston in Budget dated 09-3-2019, move \$1,500.00 from line item number 3 of the Purchase Order and added \$1,500.00 to line 6.

Original line 3 amount was \$27,000.00, new balance shall be \$25,500.00.

Original line 6 amount was \$22,000.00, new balance shall be \$34,500.00. No other changes.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	DIR Shared Services - FY18 - July 1, 2018 through August 31, 2018. Data Center Services (DCS), Managed Application Services (MAS), Managed Security Services (MSS) and Texas.gov (See attached DIR Shared Master Agreement & all Attachment A's).	963/43	658000.0000	UNT	\$1.00000	\$658,000.00	07/01/2018
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Schedule Total

Contract ID:
0000005825

ReqID:
0000006581

Item Total for Line # 1

Authorized Signature

09/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2-1	DIR Shared Services - FY19 - September 1, 2018 through August 31, 2019. Data Center Services (DCS), Managed Application Services (MAS), Managed Security Services (MSS) and Texas.gov (See attached DIR Shared Master Agreement & all Attachment A's).	963/43	12989621.0000	UNT	\$1.00000	\$12,989,621.00	09/01/2018
						Schedule Total	\$12,989,621.00
<u>Contract ID:</u> 0000005825				<u>ReqID:</u> 0000006581			
<p>DIR Shared Services - FY19 - Data Center Services (DCS) \$12,116,793.00, Managed Application Services (MAS) \$4,297,095.00, Managed Security Services (MSS) \$278,070.00 and Texas.gov (to be added at a later date). See attached DIR Shared Master Agreement.</p> <p>Distribution Line 1 - DCS Charges Distribution Line 2 - MAS Charges Distribution Line 3 - MSS Charges</p>							
						Item Total for Line # 2	\$12,989,621.00
3-1	Texas.gov - Hosting Services Web Site for Texas Online Transaction Fees for FY19. Service Period 9-1-18 through 8-31-2019.	963/43	25500.0000	UNT	\$1.00000	\$25,500.00	09/01/2018
						Schedule Total	\$25,500.00
<u>Contract ID:</u> 0000005825				<u>ReqID:</u> 0000006693			
<p>Data Center Services (DCS), Managed Application Services (MAS), Managed Security Services (MSS) and Texas.gov (See attached DIR Shared Master Agreement all Attachment A's).</p>							
						Item Total for Line # 3	\$25,500.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
4-1	Texas.gov - Hosting Services Web Site for Convenience Fee - TX IRP Registration for FY19. Service Period 9-1-18 through 8-31-19.	963/43	21200.0000	UNT	\$1.00000	\$21,200.00	09/01/2018	
						Schedule Total	<input type="text" value="\$21,200.00"/>	
<u>Contract ID:</u> 0000005825				<u>ReqID:</u> 0000006693				
Data Center Services (DCS), Managed Application Services (MAS), Managed Security Services (MSS) and Texas.gov (See attached DIR Shared Master Agreement all Attachment A's).							Item Total for Line # 4	<input type="text" value="\$21,200.00"/>
5-1	Texas.gov - Hosting Services Web Site for "Texas Online Authentication System (TAOS) for FY19. Service Period 9-1-18 through 8-31-19. Cost each up to 10,000 each \$0.50	963/43	10000.0000	EA	\$0.50000	\$5,000.00	09/01/2018	
						Schedule Total	<input type="text" value="\$5,000.00"/>	
<u>Contract ID:</u> 0000005825				<u>ReqID:</u> 0000006693				
Data Center Services (DCS), Managed Application Services (MAS), Managed Security Services (MSS) and Texas.gov (See attached DIR Shared Master Agreement all Attachment A's).							Item Total for Line # 5	<input type="text" value="\$5,000.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
6-1	Texas.gov - Hosting Services Web Site for "Texas Online Authentication System (TAOS) for FY19. Service Period 9-1-18 through 8-31-19. Cost each up to 10,000 each \$0.20	963/43	34500.0000	EA	\$0.20000	\$6,900.00	09/01/2018	
						Schedule Total	\$6,900.00	
Contract ID: 0000005825				ReqID: 0000006693				
Data Center Services (DCS), Managed Application Services (MAS), Managed Security Services (MSS) and Texas.gov (See attached DIR Shared Master Agreement all Attachment A's).							Item Total for Line # 6	\$6,900.00

Total PO Amount \$13,706,221.00

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

 CTCI, ETCM
 09/03/2019