



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000006502
 Purchase Order Change Notice (# 5)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **I** Date: **01/31/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **12/23/19**
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: RED RIVER CONSULTING SERVICES LLC
 21 WATER ST
 SUITE 500
 USA
 CLAREMONT NH 03743-2228
United States

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

Vendor ID: 1831909911 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **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.

"This procurement is governed by the terms and conditions of Ambonare Incorporated Department of Information Resources (DIR) Contract Number DIR-TSO-4197".

Pursuant to Texas Department of Motor Vehicles (TxDMV) Statement of Work (SOW) 608-19-6569 for TxDMVs External Website Renovation and submitted response from Mike Cardwell, Vice-President Ambonare Incorporated, dated 11-09-2018 and attached submitted pricing page 29-30. In accordance with DIR requirement for final SOW submitted to DIR for approval signed by Mike Cardwell, Vice-President Ambonare Incorporated dated 1-24-2019, Whitney Brewster, TxDMV Executive Director, dated 1-26-2019 and Hershel Becker, DIR Chief Information Officer, dated 2-1-2019.

Term: 02-01-2019 through 1-31-2021

Texas Department of Motor Vehicles (TxDMV) Contacts:
 Caroline Love
 Director, Government and Strategic Communications
 (512) 465-4019
 Caroline.Love@txdmv.gov

Authorized Signature

12/23/2019



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Wendy Cook
Information Specialist, Government and Strategic Communications
(512) 465-4019
Wendy.Cook@txdmv.gov

Noelle Bell
Project Manager, IT Services Division
(512) 465-5612
Noelle.Bell@txdmv.gov

Ambonare Incorporated Contact:
Mike Cardwell
Vice President of Public Sector
(512) 796-1485
Mike.cardwell@ambonare.com

POCN # 1
Ron Hunter
2/20/2019
Revised to add Term of Service on Line 1. No other changes.

POCN # 2
Ron Hunter
03/01/2019
Pursuant to Amendment 1 for Department of Information Resources (DIR) Contract Number DIR-TSO-4197 to Ambonare for Comprehensive Web Development. Red River Consulting with its principal place of business at 21 Water Street, Suite 500, Claremont, New Hampshire 03743 hereby agrees to perform all duties and obligations to be performed by Vendor under Contract DIR-TSO-4197 to the same extent as if it had been an original party thereto. Effective date of change is October 30, 2018. DIR agrees to change all contract files to Red River Consulting Services, LLC. All other terms and conditions of the Contract as amended, not specifically modified herein, shall remain in full force and effect. In the event of conflict among the provisions, the order of precedence shall be Amendment Number 1 and then the Contract DIR-TSO-4197.

POCN # 3 12-23-19 - Tiffanay Waller
Changed Line 1 description of term of service dates. Term: 02-01-2019 through 12-31-2019. Changed to 2-1-2019 to 1-31-2021.
NOTE:

An Amendment 1 was approved and signed by DIR on 11-27-19. The vendor was provided a copy of the final amendment as attached. DIR also approved on 12-4-19 that the date on this PO can be corrected as the contract term should have been for a full 24 months. This correction is being made to this PO to apply the full term date as outlined in the contract of 2-1-19 to 1-31-21. Final approved Amendment 1 and updated project schedule attached. Project is to be complete by June 30, 2020.

POCN # 4 12-23-19 - Tiffanay Waller
Corrected the PO End Date.

POCN # 5 12-23-19 - Tiffanay Waller
Changed Buyer from Ron Hunter to Tiffanay Waller

Authorized Signature

12/23/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Texas Department of Motor Vehicles External Website Renovation.	915/96	225000.0000	UNT	\$1.00000	\$225,000.00	02/01/2019
						Schedule Total	\$225,000.00
				ReqID:			
				0000006569			
Term: 02-01-2019 through 1-31-2021							
Pursuant to Texas Department of Motor Vehicles (TxDMV) Statement of Work (SOW) 608-19-6569 for TxDMVs External Website Renovation and submitted response from Mike Cardwell, Vice-President Ambonare Incorporated, dated 11-09-2018 and attached submitted Delivery Schedule (page (s) 15-21 and Pricing page 29-30. In accordance with DIR requirement for final SOW submitted to DIR for approval signed by Mike Cardwell, Vice-President Ambonare Incorporated dated 1-24-2019 and Whitney Brewster, TxDMV Executive Director, dated 1-26-2019.							
						Item Total for Line # 1	\$225,000.00

Total PO Amount **\$225,000.00**

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

12/23/2019