



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000006969
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** I **Date:** 06/04/19 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 03/26/20

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

Vendor: ADJACENT TECHNOLOGIES INC
 BUILDING 1 SUITE 350
 10415 MORADO CIR
 AUSTIN TX 787595696
 United States

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

Vendor ID: 1752966956 0

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 in Department of Information Resources (DIR) Contract Numbers DIR-TSO-4000."

Term: This contract shall begin on issuance of the purchased order and shall expire on December 31, 2019.

PURCHASE ORDER CHANGE
 12/31/2019, UPDATED BY DROSAS
 THE PURCHASE ORDER EXPIRATION DATE IS BEING EXTENDED TO FEBRUARY 28, 2020 AT NO ADDITIONAL COST FOR THE INITIAL FIVE MILESTONES.

Reference Adjacent Technologies, Inc. Statement of Work provided by Dave Worley, Adjacent Technologies, Inc. on 05-14-2019.

Texas Department of Motor Vehicles (TxDMV) Contact:
 Bonnie Foster

Authorized Signature

03/26/2020



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Executive Assistant
 Information Technology Services Division (ITSD)
 4000 Jackson Ave, Bldg. 5
 Austin, TX 78731
 512-465-5621
 Bonnie.Foster@txdmv.gov

OR

Adrienne Carter
 Enterprise Services Section Manager
 Information Technology Services Division (ITSD)
 512-465-4132
 adrienne.carter@txdmv.gov

Adjacent Technologies, Inc. Contact:
 Dave Worley
 10415 Morado Circle
 Building 1, Suite 120
 Austin, Texas 78759
 512-388-1338
 512-948-6180
 dworley@adjacent-tech.com

POCN #1
 10-30-19 through 12/17/2019
 Tiffanay Waller

Changes the buyer from Ron Hunter to Tiffanay Waller. Put contract end date in as 8-31-2020. Line 6 was being held in PO and awaiting dispatch when DIR approval is made. The due date for DIR approval is 1-13-2020. The PO is expiring on December 31, 2019 and needs to be extended to August 31, 2020. So Line 6 on pending PO was sourced back to the Requisition and canceled on awaiting PO so that a new date can be dispatched.

POCN # 2
 3-26-20 - THW

Vendor inform me 3-23-20 that the only work completed on this PO was milestone one - in which they billed us for but this will be obsolete and will need to be done over from the beginning to continue the work. To continue work on project the vendor communicated they had equipment needs for a server that could not be met by the agency to complete the work. Wendy authorized the cancel of PO via email on 3-25. Lines 2 - 5 were cancelled to return funding back to the budget for other use.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Milestone 1-Project Mobilization	920/46	1.0000	UNT	\$7,300.00000	\$7,300.00	06/04/2019

Schedule Total

ReqID:
0000007427

Addendum_A-_TxDMV_Upgrade.pdf

Item Total for Line # 1

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Milestone 2- Install, Configure and Migrate Development environment	920/46	1.0000	UNT	\$14,025.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
				RegID:	0000007427		
						Item Total for Line # 2	\$0.00
3-1	Milestone 3 - Custom Application Validation	920/46	1.0000	UNT	\$7,300.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
				RegID:	0000007427		
						Item Total for Line # 3	\$0.00
4-1	Milestone 4 - Install, Configure and test migration of Production environment	920/46	1.0000	UNT	\$14,025.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
				RegID:	0000007427		
						Item Total for Line # 4	\$0.00
5-1	Milestone 5- production Cutover	920/46	1.0000	UNT	\$7,300.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
				RegID:	0000007427		
						Item Total for Line # 5	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Milestone 6: Install, configure and migrate Test environment	920/05	14025.0000	UNT	\$1.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
						Item Total for Line # 6	\$0.00
						Total PO Amount	\$7,300.00

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

03/26/2020