



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000007240
 Purchase Order Change Notice (# 3)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 08/26/19 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/31/20
Terms: **Terms:** Destination **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

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Andrew.Ortegon@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Need Assessment attached to Line 1

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, which-ever is later.

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

DIR CONTACT: SALLY WARD, SALLY.WARD@DIR.TEXAS.GOV

TXDMV DIVISION: INFORMATION TECHNOLOGY SERVICES
 TXDMV CONTACT: BEENISH KHAN, (512) 465-4221; BEENICSH.KHAN@TXDMV.GOV

POCN 1, 12/27/2019; REVISED BY DROSAS
 CHANGED THE NIGP ITEM NUMBER ON PO LINE 3 AND 4 FROM 45 TO 43
 ENTERED A PO EXPIRE DATE
 PO TOTAL DID NOT CHANGE
 DIR CONTRACT NUMBER: DIR-DCS-IAC025 - AMENDMENT
 Current PO expires on 08/31/2020

POCN Number 3 By: Andrew Ortegon Dated 08/31/2020
 Description: POCN 3 to change the buyer name from Debra Rosas to Andrew Ortegon.

POCN Number 2 By: Andrew Ortegon Dated: 08/31/2020
 Description: POCN 2 to add requisition 9583 (lines 5-8) to the purchase order to cover the service period 9/1/2020 - 08/31/2021. ao

Prepayment allowed for services.

Authorized Signature

Andrew Ortegon, CTM, CTM

08/31/2020



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Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DATA CENTER SERVICES AND MANAGED SERVICES (DCS, MSS)	963/43	11024290.0000	UNT	\$1.00000	\$11,024,290.00	08/28/2019

Schedule Total

Contract ID:
0000005825

ReqID:
0000008089

SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TEXAS.GOV HOSTING SERVICES TOAS, CONVENIENCE FEES	963/43	40200.0000	UNT	\$1.00000	\$40,200.00	08/28/2019

Schedule Total

Contract ID:
0000005825

ReqID:
0000008089

SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TEXAS.GOV - TOAS FEES \$0.50 EACH UP TO 10,000	963/43	10000.0000	EA	\$0.50000	\$5,000.00	08/28/2019

Schedule Total

Contract ID:
0000005825

ReqID:
0000008089

SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020

Item Total for Line # 3

Authorized Signature

Carol D. [Signature] CTM, CTM

08/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	TEXAS,GOV - TOAS FEES \$0.20 EACH AFTER FIRST 10,000	963/43	110000.0000	UNT	\$0.20000	\$22,000.00	08/26/2019	
						Schedule Total	<input type="text" value="\$22,000.00"/>	
Contract ID: 0000005825				ReqID: 0000008089				
SEPTEMBER 1, 2019 - AUGUST 31, 2020							Item Total for Line # 4	<input type="text" value="\$22,000.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	DIR Data Center Services (DCS, MSS) - 09/01/2020 - 08/31/2021	963/43	11412233.0000	UNT	\$1.00000	\$11,412,233.00	08/31/2020	
						Schedule Total	<input type="text" value="\$11,412,233.00"/>	
Contract ID: 0000005825				ReqID: 0000009583				
Requ_9583_DCS_Renewal_Backup_MSS_Summary_Brief.pdf								
Requ_9583_Backup_DIR_Shared_Services_Fully_Executed_Master.pdf								
Requ_9583_DCS_Renewal_Backup_MAS_Terms_and_Conditions.pdf								
Requ_9583_DCS_Renew_Backup_MSS_Terms_and_Conditions.pdf								
Requ_9583_DCS_Renewal_Backup_PO_7240-DIR_Shared_Services_IAC.pdf								
						Item Total for Line # 5	<input type="text" value="\$11,412,233.00"/>	
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	DIR - Texas.Gov Hosting Services - Convenience Fees 09/01/2020 - 08/31/2021	915/51	16522.0000	UNT	\$1.00000	\$16,522.00	08/31/2020	
						Schedule Total	<input type="text" value="\$16,522.00"/>	
Contract ID: 0000005825				ReqID: 0000009583				
						Item Total for Line # 6	<input type="text" value="\$16,522.00"/>	

Authorized Signature

Carol D. [Signature] CTPM, CTCM

08/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	DIR - Texas.Gov - TOAS FEES \$0.50 each up to 10,000 - 09/01/2019 - 08/31/2020	915/51	10000.0000	EA	\$0.50000	\$5,000.00	08/31/2020
						Schedule Total	\$5,000.00
Contract ID: 0000005825				ReqID: 0000009583			
						Item Total for Line # 7	\$5,000.00
8-1	DIR - Texas.Gov - TOAS FEES \$0.20 each after first 10,000 - 09/01/2020 - 08/31/2021	915/51	38930.0000	UNT	\$0.20000	\$7,786.00	08/31/2020
						Schedule Total	\$7,786.00
Contract ID: 0000005825				ReqID: 0000009583			
						Item Total for Line # 8	\$7,786.00

Total PO Amount \$22,533,031.00

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

Carol D. [Signature] CTPM, CTCM

08/31/2020