



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007301
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **0** Date: **09/01/19** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **01/16/20**
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: TEXAS A&M UNIVERSITY
 OSRS
 400 HARVEY MITCHELL PKWY S STE 300
 COLLEGE STATION TX 77845-4375
 United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3711711711 1

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:

Renewal of existing Grant Management Tracking System, PO # 0000003672 approved by ABTPA board on 07/11/19. ABTPA board gave approval for purchase on 01/18/17 with renewal options annually through 08/31/20.

ABTPA board approved purchase of grant management and tracking system 01/18/17 for a term through 08/31/20 for \$145,000.00. This is to be done through an interagency contract with Texas A M University-Public Policy Research Institute. Current PO # 0000003672 was done for FY17. The ABTPA board approved the extension for FY 20 on 07/11/19 for \$25,000.00.

Secure existing grant management web application. the application will include grant payment, reporting and tracking. Procurement of the system is to start directly. ABTPA board gave approval for purchase for FY 20 with renewal options annually.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Attached and incorporated as Appendix C.

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.

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.

TxDMV Contact: Bryan Wilson, ABTPA Director 512-465-4012 Bryan.Wilson@txdmv.gov

POCN # 1 - Tiffanay Waller - 1-16-2020

Changed Supplied ID from 1746000531 to 37117117111 - per request from Alice Sylva on 1-14-20. Took contract number 3672 off PO and replaced it with number contract number 84.

Authorized Signature

01/16/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: ABTPA Grant Management & Tracking System	Class/Item: 963/43	Quantity: 25000.0000	UOM: YR	Unit Price: \$1.00000	Extended Amt: \$25,000.00	Due Date: 09/01/2019
						Schedule Total	<input type="text" value="\$25,000.00"/>
Contract ID: 000000084				ReqID: 0000007942			
TERM: September 1, 2019 to August 31, 2020.							
Renewal of interagency contract for Grant Management Tracking System from Texas AM University-Public Policy Research Institute. Contract approved by ABTPA Board on 01/18/17 and extension of contract approved by ABTPA board on 07/11/2019. Interagency contract and Statement of Work attached. Interagency Contract w/Texas A M-PPRI							
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.							
						Item Total for Line # 1	<input type="text" value="\$25,000.00"/>

Total PO Amount

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

01/16/2020