



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008692
 Purchase Order Change Notice (# 5)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 08/31/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 07/27/22
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: AT&T
 PO BOX 5019
 CAROL STREAM IL 601975019
 United States

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

Vendor ID: 1134924710 3

Purchaser: Jimmy Lee Smartt
Phone: 512/465-4180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jimmy.smartt@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 5 - 7/27/22
 Changed buyer to Jimmy Smartt.
 Added Lines 7-9 for additional funds for remainder of FY 22 for FAS Accounting, FAS Admin, and IT.

POCN# 4 - by Mandy Maxwell 12/28/2021
 Added lines 5 and 6 for CRD and OGC budget
 Cancelled lines 5 and 6 prior to dispatch

POCN# 3 - by Mandy Maxwell 09/09/2021
 Added line 4 for FY21 overages
 Changed buyer from Andrew Ortegon to Amanda Maxwell

POCN 2, Andrew O, 08/30/2021: exercising the fifth (5th) and final renewal option (Line 3/Req 10970) for the ATT Mobility Services. Service period: 09/01/2021 - 08/31/2022.

POCN 1, Travis R, 05/21/2021: Added funding, new hotspot for ombudsman, to line 2. PO value increased from \$113280 to \$113530. All other PO information is unchanged.

Pursuant to ATT proposal for the Texas Department of Motor Vehicles Wireless Solutions, dated July 25, 2017 from Marcus Montemayor, ATT Strategic Account Lead and Department of Information Resources (DIR) Telecom Exemption valid through 8/31/17 for the procurement of Telecom Services that are not part of TEX-AN or Capitol Complex Telephone Systems (CCTS); to include cellular devices and services.

Renewal Term: The original contract term shall be for one (1) year, with the exclusive option to extend or renew this contract for two (2), two (2) year options for a total of (5) five years or sixty (60) months (original term and all renewal terms).

Years 1 - 3 of contract, reference PO# 60800 0000004308

Year 4 of contract, reference PO# 60800 0000008692. Service Period: 09/01/2020 - 08/31/2021

Year 5 Service Period: 09/01/2021 - 08/31/2022

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).

Authorized Signature

Jimmy L. Smartt

07/27/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008692
 Purchase Order Change Notice (# 5)

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 Number DIR-TSO-3420".

<http://dir.texas.gov/View-Search/Contracts-Detail.aspx?contractnumber=DIR-TSO-3420keyword=DIR-TSO-3420>

Texas Department of Motor Vehicles (TxDMV) Contact:

Virginia Pickering
 (512) 465-4031
 Virginia.Pickering@txdmv.gov

ATT Corp. Contacts:

Marcus Montemayor
 (512) 439-9533
 marcus.montemayor@att.com

Sonia Cardenas
 (512) 421-8719
 Sc5467@att.com

Lynsy Inman
 (512) 914-0471
 Lynsy.inman@att.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AT&T Cellular Service for Texas Department of Motor Vehicles	915/75	113280.0000	UNT	\$1.00000	\$113,280.00	08/31/2020
						Schedule Total	\$113,280.00

Contract ID:
0000004308

ReqID:
0000009593

Exercising fourth renewal option of five year contract for TxDMV

Fourth Year Renewal Option Term: 09/01/2020 - 08/31/2021

Item Total for Line # 1 **\$113,280.00**

Authorized Signature

Jimmy L. Smartt

07/27/2022



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008692
Purchase Order Change Notice (# 5)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AT&T Cellular Service - Adding Ombudsman	915/75	250.0000	EA	\$1.00000	\$250.00	05/21/2021
						Schedule Total	\$250.00
				ReqID:			
				0000010438			
						Item Total for Line # 2	\$250.00
3-1	AT&T Mobility Services. This is the fifth (5th) and last year option renewal for mobility services. Service period: 09/01/2021 - 08/31/2022	915/75	104311.0000	UNT	\$1.00000	\$104,311.00	08/30/2021
						Schedule Total	\$104,311.00
Contract ID:				ReqID:			
0000004308				0000010970			
						Item Total for Line # 3	\$104,311.00
4-1	AT&T Cellular Service for Texas Department of Motor Vehicles FY21 Overages	915/75	3000.0000	UNT	\$1.00000	\$3,000.00	09/09/2021
						Schedule Total	\$3,000.00
Contract ID:				ReqID:			
0000004308				0000010969			
						Item Total for Line # 4	\$3,000.00

Authorized Signature

Jimmy L. Smartt

07/27/2022



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008692
Purchase Order Change Notice (# 5)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	AT&T Cellular Service - Adding OGC	915/75	500.0000	EA	\$1.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
Contract ID: 0000004308							
						Item Total for Line # 5	\$0.00
6-1	AT&T Cellular Service - Adding CRD	915/75	500.0000	UNT	\$1.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
Contract ID: 0000004308							
						Item Total for Line # 6	\$0.00
7-1	AT&T Cellular Service - Adding additional funds to FAS Accounting	915/75	450.0000	UNT	\$1.00000	\$450.00	07/27/2022
						Schedule Total	\$450.00
Contract ID: 0000004308				ReqID: 0000012203			
220721_Need_Assessment_AT_T_Mobility_Additional_Funds.pdf						Item Total for Line # 7	\$450.00
8-1	AT&T Cellular Service - Adding funds for FAS - Admin	915/75	1200.0000	UNT	\$1.00000	\$1,200.00	07/27/2022
						Schedule Total	\$1,200.00
Contract ID: 0000004308				ReqID: 0000012203			
						Item Total for Line # 8	\$1,200.00

Authorized Signature

Jimmy L. Smartt

07/27/2022



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008692
Purchase Order Change Notice (# 5)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	AT&T Cellular Service - Adding funds for IT	915/75	4500.0000	UNT	\$1.00000	\$4,500.00	07/27/2022
						Schedule Total	\$4,500.00
Contract ID: 0000004308				ReqID: 0000012203			
						Item Total for Line # 9	\$4,500.00

Total PO Amount \$226,991.00

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

Jimmy L. Smartt

07/27/2022