



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010358  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 11/02/2021    **PO End Date:** 10/31/2022    **PO Method:** CP    **Dispatch:** Dispatch Via Print    **Rev Dt:** 11/16/2022  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SHI GOVERNMENT SOLUTIONS INC  
 1301 S MO PAC EXPY  
 STE 375  
 AUSTIN TX 787466916  
**United States**

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

**Vendor ID:** 1223695478 5

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

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

**Bill To Fax:**

**Email:** jimmy.smartt@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN # 1 11/16/2022 - Jimmy Smartt  
 Administrative POCN  
 Changed buyer to Jimmy Smartt  
 Created new distribution line on line item 2. Changed dist. line 1 qty from 33 to 21.5 and moved the remaining qty of 7.8711.5 to dist. line 2 for FY 23 funding.

**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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4291.

Pricing per quote number: 21084625, By: Dave Morris, Date: 10/4/2021

Service Period: 11/3/2021 - 10/31/2022

The initial contract term will be for one (1) year starting 11/3/2021 and ending 10/31/2022. TxDMV reserves the option to renew the term of the contract for up to four (4) one (1) year renewal terms provided both a need exist and both parties agree. Price escalations allowed as needed.

TxDMV Contract Monitor:  
 Hector Yanez  
 Hector.Yanez@txdmv.gov  
 (512)465-5605

Vendor Contact:  
 Dave Morris  
 Dave\_Morris@SHI.com

Authorized Signature

11/16/2022



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(512) 541-3400

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AIP: DMV Deployment 50 CD Cast Software, Inc. - Part#: AIPMAIN1YR Coverage Term: 11/3/2021 - 10/31/2022	920/45	1.0000	YR	\$48,467.78000	\$48,467.78	11/02/2021
						<b>Schedule Total</b>	\$48,467.78
<b>Contract ID:</b> 0000010358					<b>ReqID:</b> 0000011304		
<b>Item Total for Line # 1</b>							\$48,467.78
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	AIP - CAST Professional Services, Daily Rate. Coverage Term: 11/3/2021 - 10/31/2022	920/45	33.0000	EA	\$1,790.64000	\$59,091.12	11/02/2021
						<b>Schedule Total</b>	\$59,091.12
<b>Contract ID:</b> 0000010358					<b>ReqID:</b> 0000011304		
<b>Item Total for Line # 2</b>							\$59,091.12

**Total PO Amount** \$107,558.90

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*

11/16/2022