



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011457

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** D **Date:** 08/04/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Print**

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

Vendor: PROMILES SOFTWARE DEVELOPMENT CORP
 PO BOX 398
 BRIDGE CITY TX 776110398
 United States

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

Vendor ID: 1760570405 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Items required by statute to be purchased from a particular source 2155.132 (f)(2)
 -
 TxPROS Contract for Hosting (fax included) TxPROS Software Data Management Support
 -
 Service Period: 09/01/20016 through 08/31/2018 under PO #0000002577.
 -
 This Agreement may be renewed, in whole or in part, for up to three (3), two (2) year terms.
 -
 The maximum monthly amount that the vendor can charge per month is \$27,815, if all service level agreements are met.
 Cost is to remain the same throughout all options.
 -
PROPRIETARY PURCHASE:
 This purchase order was advertised under Tx. Gov't Code, Chapter 2155.067.
 The specifications and conditions of this purchase order describe a service that is proprietary to one vendor.
 -
 First renewal: 09/01/18 through 08/31/2020 under PO #0000002577
 Second renewal: 09/01/22 through 08/31/24 under PO #0000011457.
 Third renewal: 09/01/24 through 08/31/26
 -
 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.
 -
 POCN# 1 PAR 8-27-2019
 Renewal for the two year period of 9-1-2018 through 8-31-2020. 1 of 3 renewal options.
 -
 POCN #2, 8/20/2020, VirginiaT
 Contract specialist contact: change from Paula Ramsey to Virginia Turribiarte
 -
 POCN #3 - 08/25/2021 JA
 Renewal for FY22 that is included in the first renewal term - 09/01/2020 to 08/31/2022
 Updating buyer name to Jason Adams from Virginia Turribiarte.
 -
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

Authorized Signature

Jason Adams, MS, CTCP, CTCO

08/08/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011457

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.

TxDmv Contract Monitor
 James Bunner
 (512) 465-3734
 james.bunner@txdmv.gov

Quantities

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 purchases 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 quantities.

The maximum monthly amount that the vendor can charge per month is \$27,815, if all service level agreements are met.

The maximum yearly amount the vendor can charge is \$269,400, if all service level agreements are met. The amount of \$269,400 is to be paid at the beginning of each fiscal year

The cost breakdown over 96 months is:

- FY 17 - 12 months of hosting at \$27,815.00 per month - \$333,780.00 plus the yearly support fee of \$269,400 for an FY 17 total of \$603,180.
- FY 18 - 12 months of hosting at \$27,815.00 per month - \$333,780.00 plus the yearly support fee of \$269,400 for an FY 18 total of \$603,180.
- FY 19 - 12 months of hosting at \$27,815.00 per month - \$333,780.00 plus the yearly support fee of \$269,400 for an FY 19 total of \$603,180.
- FY 20 - 12 months of hosting at \$27,815.00 per month - \$333,780.00 plus the yearly support fee of \$269,400 for an FY 20 total of \$603,180.
- FY 21 - 12 months of hosting at \$27,815.00 per month - \$333,780.00 plus the yearly support fee of \$269,400 for an FY 21 total of \$603,180.
- FY 22 - 12 months of hosting at \$27,815.00 per month - \$333,780.00 plus the yearly support fee of \$269,400 for an FY 22 total of \$603,180.
- FY 23 - 12 months of hosting at \$27,815.00 per month - \$333,780.00 plus the yearly support fee of \$269,400 for an FY 23 total of \$603,180.
- FY 24 - 12 months of hosting at \$27,815.00 per month - \$333,780.00 plus the yearly support fee of \$269,400 for an FY 24 total of \$603,180.

Total amount for each two-year term is \$1,206,360. Total cost for eight years - \$4,825,440.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ProMiles Software - 3rd renewal option - Part one - Term 09/01/22 to 08/31/23	915/51	603180.0000	YR	\$1.00000	\$603,180.00	09/01/2022

Schedule Total

Contract ID:
0000002577

ReqID:
0000011990

Item Total for Line # 1

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

James Adams, MS, CTCM, CTCO

08/08/2022