



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011664

Payment NET30 Freight FOB Ship Via: US MAIL PCC: A Date: 08/30/22 PO Method: AT 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: PITNEY BOWES
27 WATERVIEW DR
SHELTON CT 06484-4301
United States

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

Vendor ID: 1060495050 0

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Matthew.Windham@txdmv.gov

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

PO Information:

FY23 Partial Renewal of PO #60800 0000004805.

Reference TXSmartbuy Purchase Order: 18086243

Reference State Term Contract: 985-L1

Original Contract Period: 05/01/2018 - 04/30/2023

Lease Periods for 60 Month Lease:

- Lease Period 1 - Months 1-28: 05/01/2018 through 08/31/2020 - PO #60800 0000004805
Lease Period 2 - Months 29-40: 09/01/2020 through 08/31/2021 - PO #60800 0000004805
Lease Period 3 - Months 41-52: 09/01/2021 through 08/31/2022 - PO #60800 0000004805
*Lease Period 4 - Months 53-60: 09/01/2022 through 04/30/2023

*Note: Vendor to replace current system with estimated starting date of 12/01/2022. As part of the replacement quote/agreement, TxDMV will partially renew this final lease period for the months 09/01/2022 - 11/30/2022. This allows the current system to remain in place until the replacement system is installed. Pitney Bowes agrees to cancel the remaining months of this lease, from 12/01/2022 - 04/30/2023 with no penalties or early termination costs. Reference email RE: REVISED/Updated Quote Needed with response from Boyd Hering dated 08/30/2022.

Legal Cite:

State agency mail operations are governed by state statute and administrative rules. Tex. Gov't Code Ann., Ch. 2176, Vernon 2000 Supp. (2006); 1 Tex Administrative Code Sec. 117.31 (2006); See also Tex. Gov't Code Ann. Sec. 2113.103; General Appropriations Act, S.B. 1, 79th Leg., Art. Ix, Sec. 6.15 (2005).

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

Authorized Signature

Matthew Windham

08/31/2022



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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.

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

TxDMV Contract Monitor:

DeCarlos Roberson
decarlos.roberson@txdmv.gov
(512) 465-4084

Vendor Contact:

Boyd T. Hering
Boyd.Hering@pb.com
(254) 733.6450

Alternate Vendor Contact:

Francie Coffey
francie.coffey@pb.com
(877) 213-7292 x 6108

Alternate Vendor Contact:

Bill Walter
Bill.Walter@pb.com
(480) 206-2984

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Renewal - Pitney Bowes Send Suite Tracking System Lease	985/54	3.0000	MO	\$926.08000	\$2,778.24	09/01/2022
						Schedule Total	<input type="text" value="\$2,778.24"/>
Contract ID: 0000004805				ReqID: 0000012331			
Lease Period: 09/01/2022 - 11/30/2022							
Partial renewal of final lease period. See PO header information above.							
The cost of \$926.08/month includes the following:							
98554508489 Single Site Unlimited Workstation - \$274.52/month							
98554450195 PC w/Flat Panel Monitor - \$84.16/month							
98554508621 Android Enhanced Tracking Assistant - 4 each at \$84.65/month							
98554508510 Four Bay Cradle/Battery Charger for Tracking Assistant (T747) - \$20.58/month							
98554508243 Solutions Implementation Day Rate - 5 each at \$28.87/month							
98554450210 Cordless Scanner - \$63.87/month							
						Item Total for Line # 1	<input type="text" value="\$2,778.24"/>

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.

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Authorized Signature

Matthew Windham

08/31/2022