



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011850

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 10/04/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: GARTNER INC
 PO BOX 911319
 DALLAS TX 753911319
 United States

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

Vendor ID: 1043099750 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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).

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

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 DIR Contract Number DIR-TSO-4099.

Full Term: 10/01/2022 - 09/30/2024
 FY23 - 10/01/2022 - 08/31/2023 = \$140,024.50
 FY24 - 09/01/2023 - 08/31/2024 = \$159,755.50
 FY25 - 09/01/2024 - 09/30/2024 = \$13,366.00
 TOTAL FOR 2 YEARS = \$313,146.00

Service Agreement: 1-2B6V53JO 2301 WRD OS FA000112

Executive Programs Member
http://sd.gartner.com/sd_ep_member.pdf

Gartner for CIOs Individual Access
http://sd.gartner.com/sd_cio_individual_advisor.pdf

Authorized Signature

11/02/2022



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 Business Unit # 60800
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TxDMV Contact: Virginia Pickering
 IT Services Division
 Phone: 512/465-4031
 Email: virginia.pickering@txdmv.gov

Contract Monitor - Will Hilton
 Email: Will.Hilton@txdmv.gov

Vendor Contact: Jessica Torrez
 Phone: 1 512 695 6865
 Email: Jessica.torrez@gartner.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Executive Programs - Member Gartner for CIOs - Individual Access	956/35	1.0000	YR	\$140,024.50000	\$140,024.50	10/04/2022
						Schedule Total	<input type="text" value="\$140,024.50"/>
Contract ID: 0000011850				ReqID: 0000012241			

Wendy Barron - Member
 Will Hilton - Individual Access
 FY23 Term: 10/01/2022 - 08/31/2023

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.

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Authorized Signature

Wendy Barron, CTED/CTM

11/02/2022