



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014057

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 02/28/2024 **PO End Date:** 08/31/2024 **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: C&T Information Technology Consulting, I
 201 S LAKELINE BLVD STE 803
 CEDAR PARK TX 78613-2752
United States

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

Ship To Attention: Monica C Hernandez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1331039426 0 000

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:

In the event of a conflict, ambiguity, or inconsistency between the Contract documents, the following documents, including any amendments thereto, shall control in the specified order of precedence:

1. DIR-CPO-4936;
2. Appendix C, Project Plan Deliverables 2.7.24;
3. This Statement of Work Signature Document
4. Appendix B, Contractor's Best and Final Offer Pricing Proposal, received June 06, 2023
5. Attachment A, TxDMV Contract Terms and Conditions, dated Jan. 2022 and Attachment D, Information Security Requirements;
6. Attachment B, Respondent Certifications and Signature;
7. Attachment C, TxDMV DBITS Statement of Work Solicitation No. 608-23-208, including all Exhibits and Addenda thereto;

At TxDMV's discretion, TxDMV may extend this contract for up to 90 days, in whole or in part, in addition to any renewal options under this contract.

Initial Term: 03/12/2024 - 05/30/2025
 12-month post Go Live Support: 05/31/2025 - 05/30/2026

Option to Renew for Three One-Year Terms:
 1st Renewal: FY26 - 05/31/2026 - 05/30/2027
 2nd Renewal: FY27 - 05/31/2027 - 05/30/2028
 3rd Renewal: FY28 - 05/31/2028 - 05/30/2029

All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the departments need.

At each renewal option, the parties may negotiate agree on a price reduction or escalation.

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

03/22/2024



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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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

DBITS STATEMENT OF WORK (SOW)

Microsoft Dynamics 365 Business Central
 Accounts Receivable System Implementation
 SOW No. 608-23-208

Vendor Contact: Jennifer Conway

Phone: 512.610.0040
 Cell: 708-705-2366
 Fax: 512.231.8044
 Email: sales@candttech.com
 Web: www.candttech.com

TxDMV Contact: Eric Horn

Email: Eric.Horn1@TxDMV.gov
 Direct: 512-465-4203

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Implementation Services as described in SOW #608-23-208 Accounts Receivable System Implementation	38035	917/77	1676906.0 000	EA	\$1.00000	\$1,676,906.00	02/28/2024
							Schedule Total	\$1,676,906.00
Contract ID: 0000014057					ReqID: 0000014376			
							Item Total for Line # 1	\$1,676,906.00

Authorized Signature

03/22/2024

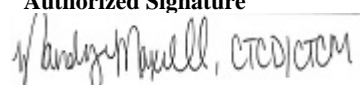


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Post GoLive Support Offering	38035	91777	27772.000 0	EA	\$1.00000	\$27,772.00	02/28/2024
							Schedule Total	<input type="text" value="\$27,772.00"/>
Contract ID: 0000014057					ReqID: 0000014376			
							Item Total for Line # 2	<input type="text" value="\$27,772.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	120 Help Desk Support After The Initial 8 Weeks Of Hands-On Support	38035	91777	2461.0000	HR	\$120.00000	\$295,320.00	02/28/2024
							Schedule Total	<input type="text" value="\$295,320.00"/>
Contract ID: 0000014057					ReqID: 0000014376			
							Item Total for Line # 3	<input type="text" value="\$295,320.00"/>
							Total PO Amount	<input type="text" value="\$1,999,998.00"/>

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

 03/22/2024