Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	D	08/03/2023	08/31/2024	DG	Dispatch 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

Ship To Attention: Renee Israel
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760570405 9 000

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)
-
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.
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TxPROS Contract for Hosting (fax included) TxPROS Software Data Management Support
-
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.
-
Service Period: 09/01/2016 through 08/31/2018 under PO #0000002577.
First renewal: 09/01/18 through 08/31/2020 under PO #0000002577
Second renewal: 09/01/20 through 08/31/22 under PO #0000011457.
Third renewal: 09/01/22 through 08/31/23 under PO #0000011457.
* Second year/Third renewal: 09/01/2023 to 08/31/2024 under PO #0000013042.
-
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.
Special Payment Notes (Advance Payment, Payment Type, etc.)

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

Authorized Signature

Larry Adams, MS, CTCM, CTCD

08/07/2023

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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

TxDMV Contract Monitor:
Renee Israel
renee.israel@txdmv.gov
512-465-1420

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ProMiles Software	30501	915/51	603180.0000	YR	$1.00000	$603,180.00	08/03/2023

	Schedule Total	$603,180.00

Contract ID:
0000002577

ReqID:
0000013345

Term 09/01/2023 to 08/31/2024
3rd renewal option
2nd year

	Item Total for Line # 1	$603,180.00

	Total PO Amount	$603,180.00

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.

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

Authorized Signature
Larry Adams, MS, CTCM, CTCD
08/07/2023