



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001548**  
**Purchase Order Change Notice (# 8)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **08/31/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/30/17**

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

**Vendor:** DELOITTE CONSULTING LLP  
PO BOX 844717  
DALLAS TX 75284-4717  
United States

**Ship To:** 1P37 - Enterprise Project Mgmt Of  
3800 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1061454513 4

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey@TxDMV.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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 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). 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.

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

**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>

POCN #1 - 6/10/2016 - David Chambers

Per Amendment Number 1 signed agreed to and executed by both parties on June 10, 2016 added lines 24 through 27 for the addition of IAM solution. PO value increased by \$274,986.

This requisition is for additional work identified for the LACE replacement project. The SOW, POCN2, and approved Need Assessment documents are attached at the line level. This is a DIR procurement and in accordance with the Contract Approval Procedures resolution is excluded from Board Approval. PO #1548.

POCN # 2 Started POCN# 2 and had to stop to change requisition lines so this POCN was not for any change. PAR

POCN #3 - 8/30/2016 - David Chambers

In accordance with Amendment 2 executed on 8/12/2016 and LACE Replacement Project - Update Pricing Sheet, lines 6 through 12 were amended and line 29 was added. Overall purchase order total increases by \$869,231.

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*Paula Ramsey, CTM, CTPM*

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POCN #4 - 9/12/2016 - David Chambers

Corrected unit cost on Line 7 from \$68,072 EA to \$59,704.10 EA. This was an oversight during the processing of POCN #4.

11-08-2016 PAR John Ralston requested me to make the following changes to Line 2 of PO 1548. Please update the Appn Year to 2017 and update the Project to 813020-04. These changes are necessary to bring forward this line to AY 2017. All other chartfields remain the same.

POCN# 5 PAR 11-10-2016

SOW Amendment # 3 for additional work on the LACE Project. SOW is for Enforcement Case Handling Requirements for the LACE Application. See attached SOW.

POCN# 6 PAR 2-13-2017

SOW Amendment # 4 for additional work on the LACE Project. SOW is for 29 CR's Requirements for the LACE Application. See attached SOW.

POCN# 7 PAR 3-31-2017

Renewing the Service Level Agreement for the period of service of 4-1-2017 through 8-31-2017.

See attached fully executed agreement. Per DIR DBITS Contract# DIR-SDD-2044.

POCN# 8 PAR 8-30-2017

Renewing the Service Level Agreement for the period of service of 9-1-2017 through 3-31-2018.

See attached fully executed SLA. Per amended DIR DBITS Contract# DIR-SDD-2044.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2044" and no other terms shall apply unless otherwise separately mutually agreed to in writing.

Per SOW 1500043 as outlined and in accordance with the final mutually agreed upon BAFO between the parties.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Project Initiation - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	1.0000	LOT	\$0.00000	\$0.00	08/31/2015
						<b>Schedule Total</b>	<b>\$0.00</b>
<b>Contract ID:</b> 0000001548							
Includes: Project Kick-off Project Work Plan (Schedule) Project Management Plan Risk Management Plan Communication Management Plan Test Management Plan Environment Management Plan Environment Specification Initial Product Training Organizational Change Management Plan							
						<b>Item Total for Line # 1</b>	<b>\$0.00</b>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Requirement Validation and High Level Design - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	1.0000	LOT	\$331,924.15000	\$331,924.15	08/31/2015
						Schedule Total	\$331,924.15
Contract ID: 0000001548				ReqID: 0000001344			
To Include - Business Requirements Document - 90 days after start date							
High Level Design Specification to Include - Licensing, Enforcement, Consumer Relations, OAH and OGC in accordance with approved project schedule.							
Integrated Database Design Specification - In accordance with approved project schedule.							
Interface Design Specification - In accordance with approved project schedule.							
Report Design Specification - In accordance with approved project schedule.							
Security Plan - In accordance with approved project schedule.							
Backup-Disaster Recovery Plans - In accordance with approved project schedule.							
						Item Total for Line # 2	\$331,924.15
3- 1	Data Migration Plan - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	1.0000	LOT	\$331,924.15000	\$331,924.15	08/31/2015
						Schedule Total	\$331,924.15
Contract ID: 0000001548				ReqID: 0000001344			
In accordance with approved project schedule and deliverable requirements, to Include -							
Data Cleansing Detailed Design Specification							
Interim Database Design							
Data Conversion Plan							
Data Quality Management Plan							
Data Validation Report Design							
						Item Total for Line # 3	\$331,924.15

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Data Migration - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	3.0000	EA	\$110,641.10000	\$331,923.30	08/31/2015
						Schedule Total	\$331,923.30
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000001344			
In accordance with approved project schedule and deliverable requirements, to Include -							
Active record cleansing and Migration							
Active record cleansing and Migration Validation Reports							
\$130,166							
Inactive Record cleansing							
Inactive Record cleansing validation reports							
\$130,166							
Inactive Record migration							
Inactive Record migration validation reports							
\$130,166							
						Item Total for Line # 4	\$331,923.30
5- 1	Prototype - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	1.0000	LOT	\$331,924.15000	\$331,924.15	08/31/2015
						Schedule Total	\$331,924.15
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000001344			
In accordance with approved project schedule, shall include -							
Prototype scope and design							
Solution development instance							
Prototype walkthrough							
Within 10 days of prototype walkthrough - Prototype Completion Report							
						Item Total for Line # 5	\$331,924.15

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Licensing Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	8.0000	EA	\$52,241.12500	\$417,929.00	08/31/2015
						Schedule Total	\$417,929.00
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000001344			
8/30/2016 - David Chambers In accordance with Amendment 2 executed on 8/12/2016 and LACE Replacement Project - Updated Pricing Sheet with approved project schedule and deliverable requirements, to Include -  Licensing - new, renew, amend, protest, close - including inventory management - \$59,563 Submit Bond - \$59,563 Lock box, NSF, refund credit - \$59,563 Dealer replacement letters - \$59,563 Administrative appeals - \$59,563 GIS location-map support - \$59,563 Program management - \$59,563 External User Portal - \$59,563  The overall line cost increases from \$390,500 to \$476,504.  The methodology used to calculate the new unit cost was as follows: Amended Total Line Cost: \$476,504 Less Original Retainage - Line 17: \$58,575 Divided by Number of Deliverables: 8 For a unit cost of : \$52,241.125 each							
						Item Total for Line # 6	\$417,929.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Enforcement Functions - Period of Service is 19 months, 8-31-2015 through 3- 31-2017.	920/64	7.0000	EA	\$59,704.10000	\$417,928.70	08/31/2015
						Schedule Total	\$417,928.70
Contract ID: 0000001548				ReqID: 0000001344			
8/30/2016 - David Chambers In accordance with Amendment 2 executed on 8/12/2016 and LACE Replacement Project - Updated Pricing Sheet with approved project schedule and deliverable requirements, to Include -  Lemon Law - \$68,072 Dealer Inspections - \$68,072 Motor Carrier Investigation - \$68,072 OW-OS Inspection - \$68,072 Enforcement Administration Action - \$68,072 Resolve dealer complaints - \$68,072 Provide and track training - \$68,072  The overall line increases from \$390,502 to \$476,504  The methodology used to calculate the new unit cost was as follows: Amended Total Line Cost: \$476,504 Less Original Retainage - Line 18: \$58,575.30 Divided by Number of Deliverables: 7 For a unit cost of: \$59,704.10 each							
						Item Total for Line # 7	\$417,928.70

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Consumer Relations Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	3.0000	EA	\$139,310.10000	\$417,930.30	08/31/2015
						Schedule Total	\$417,930.30
Contract ID: 0000001548				ReqID: 0000001344			
8/30/2016 - David Chambers In accordance with Amendment 2 executed on 8/12/2016 and LACE Replacement Project - Updated Pricing Sheet with approved project schedule and deliverable requirements, to Include -  View licensing and enforcement processes - \$158,835 Reply to Consumer requests - \$158,835 External User portal - \$158,835  The overall line cost increases from \$390,498 to \$476,505  The methodology used to calculate the new unit cost was as follows: Amended Total Line Cost: \$476,505 Less Original Retainage - Line 19: \$58,574.70 Divided by Number of Deliverables: 3 For a unit cost of: \$139,310.10 each							
						Item Total for Line # 8	\$417,930.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Office of General Counsel Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	4.0000	EA	\$104,481.25000	\$417,925.00	08/31/2015
						Schedule Total	\$417,925.00
Contract ID: 0000001548				ReqID: 0000001344			
8/30/2016 - David Chambers In accordance with Amendment 2 executed on 8/12/2016 and LACE Replacement Project - Updated Pricing sheet with approved project schedule and deliverable requirements, to Include -  Accepting, processing and tracing PIA requests - \$119,125 Case management - \$119,125 Matter management - \$119,125 External User portal - \$119,125  The overall line cost increases from \$390,500 to \$476,500  The methodology used to calculate the new unit cost was as follows: Amended Total Line Cost: \$476,500 Less Original Retainage - Line 20: \$58,575 Divided by Number of Deliverables: 4 For a unit cost of: \$104,481.25 each							
						Item Total for Line # 9	\$417,925.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Office of Administrative Hearings Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	3.0000	EA	\$139,309.10000	\$417,927.30	08/31/2015
						Schedule Total	\$417,927.30
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000001344			
8/30/2016 - David Chambers In accordance with Amendment 2 executed on 8/12/2016 and LACE Replacement Project - Updated Pricing Sheet with approved project schedule and deliverable requirements, to Include -  Process Lemon Law Hearing Referral - \$158,834 Administrative Hearings - \$158,834 Case Management - \$158,834  The overall line cost increases from \$390,498 to \$476,502  The methodology used to calculate the new unit cost was as follows: Amended Total Line Cost: \$476,502 Less Original Retainage - Line 21: \$58,574.70 Divided by Number of Deliverables: 3 For a unit cost of: \$139,309.10							
						Item Total for Line # 10	\$417,927.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Internal DMV Interfaces - Period of Service is 19 months, 8-31-2015 through 3- 31-2017.	920/64	1.0000	LOT	\$359,817.15000	\$359,817.15	08/31/2015
						Schedule Total	\$359,817.15
Contract ID: 0000001548				ReqID: 0000001344			
8/30/2016 - David Chambers In accordance with Amendment 2 executed on 8/12/2016 and LACE Replacement Project - Updated Pricing Sheet with approved project schedule and deliverable requirements, to Include -  eTAGS, VTR, GIS system (currently MapAnything), FileNet P8 (EDMS), MailMax and DMV Website (Portal).  The overall line cost increases from \$331,924.15 to \$418,392  The methodology used to calculate the new unit cost was as follows: Amended Total Line Cost: \$418,392 Less Original Retainage - Line 22: \$58,574.85 For a unit cost of: \$359,817.15							
						Item Total for Line # 11	\$359,817.15

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	External Interfaces - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	11.0000	EA	\$22,567.97000	\$248,247.67	08/31/2015
						Schedule Total	\$248,247.67
Contract ID: 0000001548				ReqID: 0000001344			
In accordance with Amendment 2 executed on 8/12/2016 and LACE Replacement Project - Updated Pricing Sheet with approved project schedule and deliverable requirements, to Include -							
DPS - \$27,893 Carfax - \$27,893 Texas.gov - \$27,893 MVINet - \$27,893 TLETS - \$27,893 Bond-Insurance System - \$27,893 Autocheck - \$27,893 NICB - \$27,893 TX Sec of State - \$27,893 DL Verification - \$0.00 Interface - Gov Delivery - \$27,893 Interface - Web Salvage - \$27,893 Smarty Streets - \$0.00							
The overall line cost decreases from \$390,502 to \$306,823							
The methodology used to calculate the new unit cost was as follows: Amended Total Line Cost: \$306,823 Less Original Retainage - Line 23: \$58,575.30 Divided by the number of deliverables to be paid: 11 For a unit cost of: \$22,567.97 each							
						Item Total for Line # 12	\$248,247.67
13- 1	Line# 2 - 15 % retainage for Requirement Validation and High Level Design - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58574.8500	UNT	\$1.00000	\$58,574.85	08/31/2015
						Schedule Total	\$58,574.85
Contract ID: 0000001548							
						Item Total for Line # 13	\$58,574.85

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Line# 3 - 15 % retainage for Data Migration Plan - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58574.8500	UNT	\$1.00000	\$58,574.85	08/31/2015
						<b>Schedule Total</b>	\$58,574.85
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 14</b>	\$58,574.85
15- 1	Line# 4 - 15 % retainage for Data Migration - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58574.7000	UNT	\$1.00000	\$58,574.70	08/31/2015
						<b>Schedule Total</b>	\$58,574.70
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 15</b>	\$58,574.70
16- 1	Line# 5 - 15 % retainage for Prototype - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58574.8500	UNT	\$1.00000	\$58,574.85	08/31/2015
						<b>Schedule Total</b>	\$58,574.85
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 16</b>	\$58,574.85

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Line# 6 - 15 % retainage for Licensing Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58575.0000	UNT	\$1.00000	\$58,575.00	08/31/2015
						<b>Schedule Total</b>	\$58,575.00
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 17</b>	\$58,575.00
18- 1	Line# 7- 15 % retainage for Enforcement Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58575.3000	UNT	\$1.00000	\$58,575.30	08/31/2015
						<b>Schedule Total</b>	\$58,575.30
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 18</b>	\$58,575.30
19- 1	Line# 8 - 15 % retainage for Consumer Relations Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58574.7000	UNT	\$1.00000	\$58,574.70	08/31/2015
						<b>Schedule Total</b>	\$58,574.70
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 19</b>	\$58,574.70

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
20- 1	Line# 9 - 15 % retainage for Office of General Counsel Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58575.0000	UNT	\$1.00000	\$58,575.00	08/31/2015
						<b>Schedule Total</b>	\$58,575.00
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 20</b>	\$58,575.00
21- 1	Line# 10 - 15 % retainage for Office of Administrative Hearings Functions - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58574.7000	UNT	\$1.00000	\$58,574.70	08/31/2015
						<b>Schedule Total</b>	\$58,574.70
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 21</b>	\$58,574.70
22- 1	Line# 11 - 15 % retainage for Internal DMV Interfaces - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58574.8500	UNT	\$1.00000	\$58,574.85	08/31/2015
						<b>Schedule Total</b>	\$58,574.85
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 22</b>	\$58,574.85

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Line# 12 - 15 % retainage for External Interfaces - Period of Service is 19 months, 8-31-2015 through 3-31-2017.	920/64	58575.3000	UNT	\$1.00000	\$58,575.30	08/31/2015
						<b>Schedule Total</b>	\$58,575.30
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 23</b>	\$58,575.30
24- 1	IAM Solutions Requirements Document	920/64	1.0000	UNT	\$68,746.00000	\$68,746.00	06/17/2016
						<b>Schedule Total</b>	\$68,746.00
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000003006			
						<b>Item Total for Line # 24</b>	\$68,746.00
25- 1	IAM Solutions Design document	920/64	1.0000	UNT	\$68,746.00000	\$68,746.00	07/15/2016
						<b>Schedule Total</b>	\$68,746.00
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000003006			
						<b>Item Total for Line # 25</b>	\$68,746.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
26- 1	Document outlining steps for IAM Solution implementation in production environment	920/64	1.0000	UNT	\$68,746.00000	\$68,746.00	09/30/2016
						<b>Schedule Total</b>	\$68,746.00
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000003006			
						<b>Item Total for Line # 26</b>	\$68,746.00
27- 1	Signed Acceptance by TxDMV that solution is implemented	920/64	1.0000	UNT	\$68,748.00000	\$68,748.00	10/28/2016
						<b>Schedule Total</b>	\$68,748.00
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000003006			
						<b>Item Total for Line # 27</b>	\$68,748.00
28- 1	Amendment # 2 LACE SOW to align the BRD's with current work.	920/64	1.0000	EA	\$874,231.00000	\$0.00	CANCEL
						<b>Schedule Total</b>	\$0.00
<u>Contract ID:</u> 0000001548							
						<b>Item Total for Line # 28</b>	\$0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
29- 1	Other Costs: System Test Memorandum - retainage does not apply. Period of Service 8/12/2016 through 3/31/2017	920/64	1.0000	LOT	\$495,000.00000	\$495,000.00	08/30/2016
						<b>Schedule Total</b>	\$495,000.00
<u>Contract ID:</u> 0000001548							
Original cost \$500,000 less a \$5,000 discount.						<b>Item Total for Line # 29</b>	\$495,000.00
30- 1	Enforcement Case Handling Requirements for the LACE Application. See attached SOW. Period of service is from 11-14-2016 through 12- 14-2016 which is Go Live. Warranty period for this work is until March 31, 2017.	920/64	1.0000	LOT	\$420,000.00000	\$420,000.00	11/14/2016
						<b>Schedule Total</b>	\$420,000.00
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000003764			
						<b>Item Total for Line # 30</b>	\$420,000.00

Authorized Signature

*Paula Ramsey, CTM, CTPM*

08/30/2017



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001548**  
**Purchase Order Change Notice (# 8)**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
31- 1	POCN# 6 for 29 Change Request (CR) in SOW for Amendment 4. See attached agreement. Contract period will end 3-31-2017.	920/64	1.0000	LOT	\$425,000.00000	\$425,000.00	02/14/2017
						<b>Schedule Total</b>	<b>\$425,000.00</b>
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000004134			
						<b>Item Total for Line # 31</b>	<b>\$425,000.00</b>
32- 1	Service Level Agreement for eLICENSING Maintenance and Operations for the period of service 4-1-2017 through 8-31-2017. See attached fully executed document.	920/64	5.0000	MO	\$115,000.00000	\$575,000.00	03/31/2017
						<b>Schedule Total</b>	<b>\$575,000.00</b>
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000004420			
						<b>Item Total for Line # 32</b>	<b>\$575,000.00</b>

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**08/30/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001548**  
**Purchase Order Change Notice (# 8)**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
33- 1	Service Level Agreement for eLICENSING Maintenance and Operations for the period of service See attached fully executed. SLA period of service 7 months, 09/01/17 - 03/31/18.	920/64	7.0000	MO	\$107,000.00000	\$749,000.00	09/01/2017
						<b>Schedule Total</b>	\$749,000.00
<u>Contract ID:</u> 0000001548				<u>ReqID:</u> 0000005124			
						<b>Item Total for Line # 33</b>	\$749,000.00

**Total PO Amount** \$7,608,710.97

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**

*Paula Ramsey, CTM, CTPM*

**08/30/2017**