



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001926
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **D** Date: **11/19/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/13/17**

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: 1P00 - TxDMV Warehouse
4000 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:

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.

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).

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

The term is 12 months and can be renewed upon written approval by both Parties for up to 2 additional, 12 month renewal options.

This award is governed by the Terms Conditions of the current contract # 608-12-00804, TxDMV Deloitte previously negotiated and agreed to in RFP# 608-12-00804.

This award is based on the RFO# 608-16-1817 and Deloitte's response to that RFO with the addition of the following clause:

Deloitte Consulting may transfer, transmit or otherwise provide sanitized data that has been pre-approved by TxDMV consisting of Vehicle Identification Numbers and license plate numbers to an offshore location. Sanitized data means data that does not contain personal identifying information. Deloitte Consulting is not allowed to transfer, transmit or otherwise provide data that contains personal identifying information to an offshore location.

Authorized Signature

Paula Ramsey, CTM, CTPM

07/13/2017



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POCN# 1 PAR 8-30-2016

The first optional 14000 hours of modifications/enhancements will be used and the new term is 11-19-2016 through 11-18-2017.

POCN# 2 Amendment# 2 PAR 7-13-2017

The last optional 14000 hours of modifications/enhancements will be used and the new period of service through 11-18-2018.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------------------------------|--|------------|--------------|-----------------------------|------------|--------------------------------|----------------|
| 1- 1 | WS 4 New Modification/Enhancements for RTS. For one year, from 11-19-2015 through 11-18- 2016. | 920/35 | 5650000.0000 | UNT | \$1.00000 | \$5,650,000.00 | 11/18/2015 |
| | | | | | | Schedule Total | \$5,650,000.00 |
| <u>Contract ID:</u> 0000001926 | | | | <u>ReqID:</u> 0000001817 | | | |
| | | | | | | Item Total for Line # 1 | \$5,650,000.00 |
| 2- 1 | Enterprise Reporting M&O and Enhancements for RTS for one year, from 11-19-2015 through 11-18-2016. | 920/35 | 950000.0000 | UNT | \$1.00000 | \$950,000.00 | 11/18/2015 |
| | | | | | | Schedule Total | \$950,000.00 |
| <u>Contract ID:</u> 0000001926 | | | | <u>ReqID:</u> 0000001817 | | | |
| | | | | | | Item Total for Line # 2 | \$950,000.00 |

Authorized Signature

Paula Ramsey, CTM, CTPM

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------------------------------|---|------------|-------------|-----------------------------|------------|--------------------------------|-----------------------|
| 3- 1 | Optional 14000 Hours modifications/Enhancement Bucket Year 2 - Offshore Resources. TxDMV will use this optional 14000 hours for modifications/enhancements for the new period of 11-19-2016 through 11-18-2017. | 939/21 | 750000.0000 | UNT | \$1.00000 | \$750,000.00 | 11/18/2015 |
| | | | | | | Schedule Total | \$750,000.00 |
| <u>Contract ID:</u> 0000001926 | | | | <u>ReqID:</u> 0000001817 | | | |
| | | | | | | Item Total for Line # 3 | \$750,000.00 |
| 4- 1 | Optional 14000 Hours modifications/Enhancement Bucket Year 3 - Offshore Resources. The period of service will be determined at the time of the decision to move forward with this optional work. New period of service through 11-18-2018. | 939/21 | 750000.0000 | UNT | \$1.00000 | \$750,000.00 | 11/18/2015 |
| | | | | | | Schedule Total | \$750,000.00 |
| <u>Contract ID:</u> 0000001926 | | | | <u>ReqID:</u> 0000001817 | | | |
| | | | | | | Item Total for Line # 4 | \$750,000.00 |
| | | | | | | Total PO Amount | \$8,100,000.00 |

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

Paula Ramsey, CTM, CTPM

07/13/2017