



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002577
Purchase Order Change Notice (# 2)

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Payment NET30 **Freight** FOB **Ship Via:** NA **PCC:** D **Date:** 05/12/16 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/24/20
Terms: **Terms:** Destination **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

Vendor ID: 1760570405 9

Purchaser: Virginia Turrubiarie
Phone:
Fax:

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Email: Virginia.Turrubiarie@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)

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.

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.

This contract shall begin on September 1, 2016 and end on August 31, 2018. This Agreement may be renewed, in whole or in part, for up to three (3), two (2) year terms.

Cost is to remain the same throughout all options.

POCN# 1 PAR 8-27-2019

Renewal for the two year period of 9-1-2018 through 8-31-2020. 1 of 3 renewal options.

Authorized Signature

Virginia Turrubiarie, CTM, CPM

08/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TxPROS Contract for Hosting (fax included) - Period of Service 9/1/16 to 8/31/2018.	915/51	24.0000	MO	\$27,815.00000	\$667,560.00	05/12/2016
						Schedule Total	\$667,560.00
Contract ID: 0000002577				ReqID: 0000002141			
The maximum monthly amount the vendor can charge per month is \$27,815 if all service level agreements are met.							
						Item Total for Line # 1	\$667,560.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TxPROS Software/Data Management & Support contract for the period of service 9/1/2016 to 8/31/2017.	920/45	1.0000	YR	\$269,400.00000	\$269,400.00	05/12/2016
						Schedule Total	\$269,400.00
Contract ID: 0000002577				ReqID: 0000002141			
The maximum yearly amount the vendor can charge is \$269,400 if all service level agreements are met. The amount of \$269,400 to paid at the beginning of each fiscal year. The first year will be charged to FY2016. The second year will be charged to FY2017.							
						Item Total for Line # 2	\$269,400.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TxPROS Software/Data Management & Support contract for the period of service 9/1/2017 to 8/31/2018.	920/45	1.0000	YR	\$269,400.00000	\$269,400.00	05/12/2016
						Schedule Total	\$269,400.00
Contract ID: 0000002577							
The maximum yearly amount the vendor can charge is \$269,400 if all service level agreements are met. The amount of \$269,400 to paid at the beginning of each fiscal year. The first year will be charged to FY2016. The second year will be charged to FY2017.							
						Item Total for Line # 3	\$269,400.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	TxPROS Contract for Hosting (fax included) and TxPROS Software/Data Management & Support - Period of Service 9/1/18 to 8/31/2020. - 1st Renewal of 3.	915/51	1206360.0000	YR	\$1.00000	\$1,206,360.00	08/20/2018
						Schedule Total	<div>\$1,206,360.00</div>
Contract ID: 0000002577				ReqID: 0000006360			
<p>The maximum monthly amount the vendor can charge per month is \$27,815, if all service level agreements are met.</p> <p>The maximum yearly amount the vendor can charge is \$269,400, if all service level agreements are met. The amount of \$269,400 to paid at the beginning of each fiscal year. The first year will be charged to FY2019. The second year will be charged to FY2020.</p> <p>The cost break down over the 24 months is: FY19 - 12 months of Hosting at \$27,815.00 per month = \$333,780.00 plus the yearly support fee of \$269,400.00 for an FY19 total of \$603,180. FY20 - 12 months of Hosting at \$27,815.00 per month = \$333,780.00 plus the yearly support fee of \$269,400.00 for an FY20 total of \$603,180. Which totals \$1,206,360.</p>							
						Item Total for Line # 4	<div>\$1,206,360.00</div>

Authorized Signature

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Total PO Amount	\$3,015,900.00
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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

Virginia Turrubiano, CTM, CPM

08/24/2020