



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014547

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 06/28/2024 **PO End Date:** 08/31/2025 **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: GARTNER INC
 PO BOX 911319
 DALLAS TX 753911319
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Andrew Ortegon
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1043099750 1 000

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:

This procurement has been carried out, and this Purchase Order (PO) has been issued, under the stipulations of the DIR Contract No. DIR-TSO-4972 (DIR Contract), and additional terms and conditions from TxDMV that apply only to the extent they do not contradict or weaken the terms and conditions of the DIR Contract. The Vendor agrees by accepting and beginning the delivery of the goods, products, or services under this PO that none of the terms within this PO are to be considered pre-printed terms and conditions.

The documents incorporated by reference into this PO include: (1) the DIR Contract, and (2) SOW 608-24-920, which encompasses all exhibits. Note: The agreement exhibits include TxDMV Contract Affirmations (version 1.9c), and the TxDMV Contract Terms and Conditions (Revised January 2022).

The order of precedence will be as follows: first, the DIR contract; second, this PO, third, SOW 608-24-920 which encompasses all exhibits, fourth, vendor response.

Effective Date of SOW 608-24-920 RTS External Analysis and Market Research : 06/21/2024

Final report is due no later than 08/31/2025

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.

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).

Authorized Signature

06/28/2024



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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.

Vendor Contact: Christy Rinaldi
 Mobile: +1 512 658 4669
 Email: christina.rinaldi@gartner.com

Technical Contact: Joshua Dumont
 Email: Joshua.Dumont@TxDMV.gov

Contract Monitor: Andrew Ortegon
 Phone: 512-465-1322
 Email: Andrew.Ortegon@TxDMV.gov

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|---|-------|-------------|-----------|-----------------------------|----------------|--------------------------------|--------------------|
| 1-1 | RTS External Analysis & Market Research | 58512 | 920/15 | 1.0000 | EA | \$15,000.00000 | \$15,000.00 | 06/28/2024 |
| | | | | | | | Schedule Total | \$15,000.00 |
| Contract ID: 0000014547 | | | | | ReqID: 0000015204 | | | |
| | | | | | | | Item Total for Line # 1 | \$15,000.00 |

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|---|-------|-------------|-----------|-----------------------------|----------------|--------------------------------|--------------------|
| 2-1 | Current State Understanding Findings & Briefing | 58512 | 920/15 | 1.0000 | EA | \$25,000.00000 | \$25,000.00 | 06/28/2024 |
| | | | | | | | Schedule Total | \$25,000.00 |
| Contract ID: 0000014547 | | | | | ReqID: 0000015204 | | | |
| | | | | | | | Item Total for Line # 2 | \$25,000.00 |

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|-------------------------------------|-------|-------------|-----------|-----------------------------|----------------|--------------------------------|--------------------|
| 3-1 | Market Research Findings & Briefing | 58512 | 920/15 | 1.0000 | EA | \$29,000.00000 | \$29,000.00 | 06/28/2024 |
| | | | | | | | Schedule Total | \$29,000.00 |
| Contract ID: 0000014547 | | | | | ReqID: 0000015204 | | | |
| | | | | | | | Item Total for Line # 3 | \$29,000.00 |

Authorized Signature

 06/28/2024

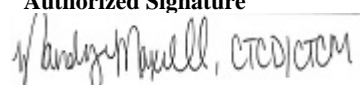


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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|---------------------------------------|-------|-------------|-----------|-----------------------------|----------------------|--------------------------------|---|
| 4-1 | Primary Research Findings & Briefing | 58512 | 920/15 | 1.0000 | EA | \$50,000.00000 | \$50,000.00 | 06/28/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$50,000.00"/> |
| Contract ID: 0000014547 | | | | | ReqID: 0000015204 | | | |
| | | | | | | | Item Total for Line # 4 | <input type="text" value="\$50,000.00"/> |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 5-1 | Final External Market Analysis Report | 58512 | 920/15 | 1.0000 | EA | \$100,000.00000 0 | \$100,000.00 | 06/28/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$100,000.00"/> |
| Contract ID: 0000014547 | | | | | ReqID: 0000015204 | | | |
| | | | | | | | Item Total for Line # 5 | <input type="text" value="\$100,000.00"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$219,000.00"/> |

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

06/28/2024