



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1301570
Purchase Order Change Notice (# 9)

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Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **NA** PCC: **I** Date: **08/15/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/27/16**

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

Vendor: INSIGHT PUBLIC SECTOR INC
C/O PAYROLL
6820 S HARL AVE
TEMPE AZ 852834318
United States

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

Vendor ID: 1363949000 5

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:

SOW attached.

This procurement is governed by the terms and conditions in DIR contract number DIR-SDD-1989.

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

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.

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

Initial Term of Service: August 07, 2013 through August 06, 2014

Total listed on this PO is an estimate only contract may or may not reach/exceed the amount listed. Amount can be increased or decreased based on the need of the Agency. Any increase in cost of this PO will be with the issuance of a TxDMV Purchase Order Change Notice signed by a TxDMV Purchaser.

Service Fees as follows: Fixed Fee per visit.

New Workstation Installation - 1st unit - \$399.00

New Workstation Installation - add'l units - \$227.50

New Printer Installation - 1st unit - \$192.50

New Printer Installation - add'l units - \$52.50

Move Workstation at Same Building - 1st unit - \$395.50

Move Workstation at Same Building - add'l units - \$168.00

Move Workstation to Different Address - 1st unit - \$430.50

Move Workstation to Different Address - add'l units - \$203.00

Install or Relocate Single Ethernet Cabling Drop - \$239.00

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Misc. technical Desktop support on a per hour basis - Portal to Portal - \$90.00
Misc. technical cabling support on a per hour basis - beyond Ethernet Cabling drop - Portal to Portal - \$65.00
Misc. technical Network support on a per hour basis - beyond services quoted - Two hour minimum remote - 4 hour minimum onsite - \$150.00
Revisit Trip Charge on a per hour basis - 2 hour minimum - \$90.00
Misc. cash drawer and bar code scanner installs - Portal to Portal - \$90.00

POCN #1 by Alfred Ramos on 07/28/2014
POCN to add Line 2 for renewal period of August 07, 2014 through August 06, 2015

POCN #2 by Alfred Ramos 08/15/2014
POCN to add line 3 for Houston RO equipment move from
previous location:
Texas Department of Motor Vehicles
Houston Regional Office
7721 Washington Avenue
Houston, TX 7707

To new location:
Texas Department of Motor Vehicles
Houston Regional Office
2110 E Governors Circle
Houston, TX 77092

As per the agreed to specification and prices in the original SOW and on the above PO Line 2.
When invoicing for this location please identify that this is for the Houston RO move.

POCN #3 by Douglas Leach on 07/29/2015
Updated Purchaser from Alfred Ramos to Douglas Leach
Added Line 4 to exercise renewal option for term of service August 07, 2015 through August 06, 2016.

POCN# 4 8-18-2015 PAR
Changed buyer from Douglas Leach to Lilia VanderWal.
Added line #5 Wireless SIM card
Added line #6 To include travel for SIM card installs

8/28/2015 Adjusted balance on line 2 to account for a receiving error. See attached.

POCN# 5 11/25/15 - LAV
Added line #7 Installation of Out of Band Routers
Added line #8 Travel

12/17/2015 - POCN #6 - David Chambers
Reduced line 3 from \$20,000 to \$16,083.50 to account for payment being made against line 2 instead of line 3.
Increased line 2 from \$250,000 to \$266,083.50.

POCN# 7 2-5-2016 PAR
Change Buyer from LAV to PAR
Adding additional funds for additional unknown work locations.

POCN# 8 3-4-2016 PAR
Changed line 7 from \$540.00 to \$967.50
Changed line 8 from \$1440.00 to \$1687.50
The estimate was not high enough to cover all of the work required.

POCN# 9 PAR 5-27-2016
Adding additional funds for unknown work to get us through until the end of the contract.

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	"Registration and Title System - Equipment Maintenance Management Installation and Moves (to include Cabling Serves) as per the attached SOW response.Service Fees as follows: Fixed Fee per visitNew Workstation Installation -1st unit - \$399.00Ne"	939/21	0.0001	UNT	\$1.00	\$0.00	08/30/2014
						Schedule Total	\$0.00
<u>Contract ID:</u> 1301570							
						Item Total for Line # 1	\$0.00
2- 1	Registration and Title System - Equipment Maintenance Management Installation and Moves (to include Cabling Serves). As per signed renewal letter signed 07/28/2014 for the period of 08/07/2014 - 08/06/2015Registration and Title System - Equipment M	939/21	266083.5000	UNT	\$1.00	\$266,083.50	08/30/2014
						Schedule Total	\$266,083.50
<u>Contract ID:</u> 1301570							
						Item Total for Line # 2	\$266,083.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Registration and Title System - Equipment Maintenance Management Installation and Moves (to include Cabling Serves). Estimate cost to move RTS equipment from the existing Houston RO to the new Houston RO	939/21	16083.5000	UNT	\$1.00	\$16,083.50	08/30/2014
						Schedule Total	\$16,083.50
<u>Contract ID:</u> 1301570							
						Item Total for Line # 3	\$16,083.50
4- 1	Registration and Title System - Equipment Maintenance Management Installation and Moves (to include Cabling Serves). Term of Service: 08/07/2015 - 08/06/2016	939/21	190000.0000	UNT	\$1.00	\$190,000.00	08/07/2015
						Schedule Total	\$190,000.00
<u>Contract ID:</u> 1301570				<u>ReqID:</u> 0000001402			
						Item Total for Line # 4	\$190,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Wireless SIM Card Installs @ 9 locations	915/76	1350.0000	UNT	\$1.00	\$1,350.00	08/31/2015
						Schedule Total	\$1,350.00
<u>Contract ID:</u> 1301570				<u>ReqID:</u> 0000001599			
Location Manager Phone # El Paso James Chesshire (915) 594-6010 Midland Nemy Baeza (432) 276-4410 Amarillo Patty Combs (806) 467-3610 Lubbock Debbie Nelson (806) 748-2910 Abilene Bryant Falconer (325) 674-1010 Longview Chuck Lee (903) 237-2810 Beaumont Idalia Illa-Lopez (409) 895-3210 Corpus Christi Amber Wilson (361) 808-3910 Pharr Rene Rangel (956) 784-6710							
						Item Total for Line # 5	\$1,350.00
6- 1	Travel per State travel rates	962/88	1980.0000	UNT	\$1.00	\$1,980.00	08/31/2015
						Schedule Total	\$1,980.00
<u>Contract ID:</u> 1301570				<u>ReqID:</u> 0000001599			
Any travel/mileage costs associated with the performance of this PO will be based on those defined by the State of Texas travel rates. State Travel Allowances are available at the following site: https://fm.x.cpa.state.tx.us/fm/travel/travelrates.php.							
						Item Total for Line # 6	\$1,980.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Installation of Out of Band Routers at RSCs Dates of Service 11/25/2015 through 8/6/2016	962/46	10.7500	HR	\$90.00	\$967.50	11/23/2015
						Schedule Total	\$967.50
<u>Contract ID:</u> 1301570				<u>ReqID:</u> 0000002043			
						Item Total for Line # 7	\$967.50
8- 1	Travel Dates of Service 11/25/2015 through 8/6/2016	962/87	18.7500	HR	\$90.00	\$1,687.50	11/23/2015
						Schedule Total	\$1,687.50
<u>Contract ID:</u> 1301570				<u>ReqID:</u> 0000002043			
						Item Total for Line # 8	\$1,687.50
9- 1	Additional funds added for additional locations that were unknown at the renewal. Breaks/Fixs to RTS equipment in the counties. Period of service until 8-6-2016.	939/21	70000.0000	UNT	\$1.00	\$70,000.00	02/05/2016
						Schedule Total	\$70,000.00
<u>Contract ID:</u> 1301570				<u>ReqID:</u> 0000002303			
						Item Total for Line # 9	\$70,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	RTS Equipment Maintenance, Management, Installation & Moves - Additional funds added for additional locations that were unknown until 5-27-2016. Breaks/Fix to RTS equipment in the counties. Period of service until 8-6-2016.	939/21	70000.0000	UNT	\$1.00	\$70,000.00	05/31/2016
						Schedule Total	\$70,000.00
<u>Contract ID:</u> 1301570				<u>ReqID:</u> 0000002958			
						Item Total for Line # 10	\$70,000.00

Total PO Amount \$618,152.00

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>

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