



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 1400361**  
**CHANGE ORDER - REPRINT**

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Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **I** Date: **01/29/14** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **01/28/16**  
**Via Print**

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

**Vendor:** NTT DATA INC  
PO BOX 4201  
Boston MA 02211-4211  
United States

**Ship To:**  
See Detail Below

**Vendor ID:** 1042437166

**Purchaser:** Lilia Ana VanderWal  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641  
**Email:** Lilia.VanderWal@txdmv.gov

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

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

**PO Information:**

**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.

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.

**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).

This contract may be renewed for up to three (3) additional one (1) year periods under the same terms and conditions, as long as the referenced DIR contract remains in force, a need exists, and both parties agree to cost. Renewal will only go into effect upon the issuance of a TxDMV Purchase Order Change Notice (POCN) signed by a TxDMV Purchaser.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1976".

Initial Term of Service: February 01, 2014 - January 31, 2015

POCN #1 to show reduction in monthly cost for the 53 applications requiring support effective 11/01/2014 as per the agreement between TxDMV and NTT Data. New monthly cost \$10,898.71 for term of 11/01/2014 - 01/31/2015

POCN # 2 to renew the Server Application Maintenance and Support (SAMS) for the period of February 01, 2015 through January 31, 2016 as per the current agreement.

POCN #3 LAV POCN to renew the Server Application Maintenance and Support (SAMS) for the period of February 1, 2016 through January 31, 2017. (Line#4)

**Authorized Signature**

*Lilia A. VanderWal, CTM, CTM*

**01/28/2016**



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| Line-Sch   | Line Description   | Class/Item  | Quantity | UOM | Unit Price  | Extended Amt                   | Due Date   |
|--|--|---|----------|-----|-------------|--------------------------------|------------|
| 1- 1   | Maintenance of all applications and databases as per the SOW response for Server / Application Maintenance / Support (SAMS). | 920/45  | 1.0000   | MO  | 39780.00000 | 39780.00                       | 08/31/2014 |
| Ship To:   |  | 1P12<br>4000 Jackson Avenue<br>Austin TX 78731<br>United States |          |     |             |                                |            |
|  |  |   |          |     |             | <b>Schedule Total</b>          | 39780.00   |
| 1- 2   | Maintenance of all applications and databases as per the SOW response for Server / Application Maintenance / Support (SAMS). | 920/45  | 3.0000   | MO  | 39780.00000 | 119340.00                      | 09/05/2014 |
| Ship To:   |  | 1P12<br>4000 Jackson Avenue<br>Austin TX 78731<br>United States |          |     |             |                                |            |
|  |  |   |          |     |             | <b>Schedule Total</b>          | 119340.00  |
| <u>Contract ID:</u><br>1400361   |  |   |          |     |             |                                |            |
| As each application / database is transformed to the TxDMV network provide the amount that the monthly price is decreased by \$544.93, as the application database is no longer supported by the vendor. (Shared Applications) |  |   |          |     |             |                                |            |
| As each server is transformed to the TxDMV network, provide the amount that the monthly price is decreased by \$272.47, as the server is no longer supported by the vendor. (TxDMV Only Applications)                          |  |   |          |     |             |                                |            |
|  |  |   |          |     |             | <b>Item Total for Line # 1</b> | 159120.00  |

**Authorized Signature**

*Julia A. VanderWal, CTM, CTM*

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| Line-Sch                       | Line Description  | Class/Item  | Quantity | UOM                         | Unit Price  | Extended Amt            | Due Date   |
|--------------------------------|---|---|----------|-----------------------------|-------------|-------------------------|------------|
| 2- 1                           | Maintenance of all applications and databases as per the SOW response for Server / Application Maintenance / Support (SAMS).line to reduce monthly cost to now be \$10,898.71 for the remaining 3 months effective 11/01/2014 - 01/31/2015. | 920/45  | 3.0000   | MO                          | 10898.71000 | 32696.13                | 12/23/2014 |
| Ship To:                       |   | 1P12<br>4000 Jackson Avenue<br>Austin TX 78731<br>United States |          |                             |             |                         |            |
|                                |   |   |          |                             |             | Schedule Total          | 32696.13   |
| <u>Contract ID:</u><br>1400361 |   |   |          |                             |             |                         |            |
|                                |   |   |          |                             |             | Item Total for Line # 2 | 32696.13   |
| 3- 1                           | Renewal for Server Application Maintenance and Support (SAMS) for the period of 02/01/2015 - 01/31/2016   | 920/45  | 12.0000  | MO                          | 10898.71000 | 130784.52               | 01/28/2015 |
| Ship To:                       |   | 1P12<br>4000 Jackson Avenue<br>Austin TX 78731<br>United States |          |                             |             |                         |            |
|                                |   |   |          |                             |             | Schedule Total          | 130784.52  |
| <u>Contract ID:</u><br>1400361 |   |   |          | <u>ReqID:</u><br>0000000296 |             |                         |            |
|                                |   |   |          |                             |             | Item Total for Line # 3 | 130784.52  |

Authorized Signature

*Julia A. VanderWal, CTM, CTM*

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| Line-Sch                       | Line Description  | Class/Item | Quantity | UOM                         | Unit Price  | Extended Amt            | Due Date             |
|--------------------------------|---|------------|----------|-----------------------------|-------------|-------------------------|----------------------|
| 4- 1                           | <div>Renewal for Service/Application Maintenance/Support (SAMS)</div> <div>Term of Service: 2/1/16 to 1/31/17</div> <div>Ship To:<div>1P004000 Jackson AvenueAustin TX 78731United States</div></div> | 920/45     | 12.0000  | MO                          | 10898.71000 | 130784.520              | 01/28/2016           |
|                                |   |            |          |                             |             | Schedule Total          | <div>130784.52</div> |
| <u>Contract ID:</u><br>1400361 |   |            |          | <u>ReqID:</u><br>0000002236 |             |                         |                      |
|                                |   |            |          |                             |             | Item Total for Line # 4 | <div>130784.52</div> |

**Total PO Amount** 453385.17

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*Julia A. VanderWal, CTM, CTM*

**01/28/2016**