



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400904
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **NA** PCC: **0** Date: **04/16/14** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **04/21/16**

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

Vendor: TEXAS DEPT OF INFORMATION RESOURCES
PO BOX 13564
AUSTIN TX 787113564
United States

Ship To:
See Detail Below

Vendor ID: 3313313313 3

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:

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).

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.

TxDMV may elect to renew as long as this service is needed as long as both parties agree.

POCN# 1 Amendment# 1 PAR 4-21-2016:

Renewal for two years and adding additional store rack space at the ADROC. Beginning on May 1, 2016 and ending April 30, 2018

Interagency Agreement Contract Act

Tx Gov Code, Title 7, Chapter 771

Authorized Signature

Paula Ramsey, CTM, CTPM

04/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Interagency Cooperation Contract Related to Collocation Services at Austin Disaster Recovery Operation Center.Period of service is May 1 2014 through April 30 2016.See fully executed IAC attached. Ship To: 1P36 3800 Jackson Avenue Austin TX 78731 United States	990/28	24.0000	MO	\$500.00	\$12,000.00	08/31/2014
						Schedule Total	\$12,000.00
						Item Total for Line # 1	\$12,000.00
2- 1	Interagency Cooperation Contract Related to Collocation Services at Austin Disaster Recovery Operation Center (ADROC). Period of service is May 1 2016 through April 30 2018. See Amendment # 1. Two racks in the caged space 203.13 and 203.14 at ADROC Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	990/28	24.0000	MO	\$1,000.00	\$24,000.00	05/10/2016
						Schedule Total	\$24,000.00
						Item Total for Line # 2	\$24,000.00
						Total PO Amount	\$36,000.00

Contract ID:
1400904

ReqID:
0000002754

Authorized Signature

Paula Ramsey, CTM, CTPM

04/27/2016



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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

Paula Ramsey, CTM, CTPM

04/27/2016



DIR Contract No. DIR-CTS-IAC-002

THE STATE OF TEXAS
COUNTY OF TRAVIS

AMENDMENT NUMBER 1
INTERAGENCY COOPERATION CONTRACT
RELATED TO COLLOCATION SERVICES AT THE AUSTIN DISASTER
RECOVERY OPERATION CENTER

This Amendment Number 1 to the Interagency Cooperation Contract is entered into by and between the Department of Information Resources, an agency of the State of Texas (DIR) and the Texas Department of Motor Vehicles (TxDMV) pursuant to the authority granted and in compliance with the provisions of the Interagency Cooperation Act, Texas Government Code Chapter 771.

1. Contract, Section III, **BASIS FOR CALCULATING REIMBURSABLE COSTS** is hereby amended by adding the following to the end of the section:

Beginning on May 1, 2016, the reimbursable costs due from TxDMV associated with collocation of two (2) racks in the caged space 203.13 and 203.14 at ADROC is One Thousand and 00/100 DOLLARS (\$1,000.00) per month. Out of this amount, DIR will pay for all power and other utilities consumed by TxDMV.

2. Contract, Section IV, **CONTRACT AMOUNT** is hereby amended as follows: the cost of the contract shall not exceed Twenty Four Thousand (\$24,000) per 24-month period.
3. Contract, Section VI, **TERM OF CONTRACT** is hereby amended as follows: DIR and TxDMV hereby agree to extend the term of the Interagency Cooperation Contract for two (2) years through April 30, 2018.
4. All other terms and provisions of the Interagency Cooperation Contract not specifically amended hereby remain in full force and effect. In the event of a conflict among the documents, the order of precedence shall be Amendment No. 1, then the Contract.

This Amendment No. 1 is executed to be effective as of the date of last signature.

Texas Department of Motor Vehicles

Texas, acting by and through the
Department of Information Resources

By: Whitney H Brewster

By: _____

Name: Whitney Brewster

Name: Wayne Egeler

Title: Executive Director

Title: Director Communications Technology
Service Division

Date: 04-26-16

Date: _____

By: DIR Office of General Counsel

DIR-CTS-IAC-002

Amendment No. 1