



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0354
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/14/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **01/04/17**

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

| | |
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| Vendor: TEXAS DEPT OF INFORMATION RESOURCES PO BOX 13564 AUSTIN TX 787113564 United States | Ship To: 2F0032 - Cameron Rd - Warehouse 7915 Cameron Road Austin TX 78754 United States |
|--|--|

Vendor ID: 3313313313 3

Purchaser: Denise Walch
Phone: 512/676-6153
Fax: 512/463-6159
Email: denise.walch@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

1-4-2017: PO Change Notice #1 to add additional funds to fund new initiatives. See PR# 17337 for additional information-DWalch

09-14-16: ****PURCHASE ORDER FOR INTERNAL USE ONLY****DO NOT SEND TO THE DEPARTMENT OF INFORMATION RESOURCES****

PO issued for FY17 services through the Data Center, for services and hardware provided to TDI through the Data Centers.

1.0 PCC DOC TYPE 9 [CAPPS TYPE 0] with the following citation: This Purchase Order issued against an Interagency Cooperative Contract in accordance with Texas Government Code, Chapter 771, the Interagency Cooperation Act, giving effect to the intent and purpose of Subchapter L, Chapter 2054, Texas Government Code, concerning statewide technology centers, specifically including Section 2054.386(b), requiring each state agency selected to receive services or to have operations performed through a statewide technology center, to enter into an Interagency Contract with the Texas Department of Information Resources.

2.0 This Purchase Order is issued against IAC No. DIR-DCS-IAC-015, TDI CAPPS Contract No. 454-12-00139. The IAC commenced on May 1, 2012, and continues through 11:59 p.m., Central Time, August 31, 2020, unless terminated earlier.

This PO is pursuant to an IAC with DIR (No. DIR-DCS-IAC-015), under a Master Agreement between TDI and DIR and the Multi-sourcing Services Integrator and Service Component Providers under DIR Contracts Nos. DIR-DCS-MSI-MSA-001, DIR-DCS-SCP-MSA-002, and DIR-DCS-SCP-MSA-003. On 10-27-15 Amendment No. 2 to this agreement was executed-25-15. Per Attachment A of the Agreement, for FY17, the estimated not-to-exceed amount is \$5,405,863.

Authorized Signature

01/04/2017



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|------------|----------|-----|----------------------|--------------------------------|---|
| 1- 1 | Data Center Services for Fiscal Year 2017 Term: 9/1/16 - 8/31/17 Program Contract Specialist: Cynthia Bluntzer, Roger Newton Program Contract Coordinator: Clarissa Bennett | 920/39 | 1.0000 | YR | \$5,242,619.80000 | \$5,242,619.80 | 09/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$5,242,619.80"/> |
| | | | | | ReqID: 0000016406 | | |
| Previous PO# 16-0473 | | | | | | Item Total for Line # 1 | <input type="text" value="\$5,242,619.80"/> |
| 2- 1 | Additional Funds are being added to FY17 DCS Services PO #17-0354 to fund the following initiatives but not limited to: Please see comments for the list of projects | 920/39 | 1.0000 | LOT | 1433000.00000 \$ | 1433000.000 \$ | 01/04/2017 |
| | | | | | | Schedule Total | <input type="text" value="\$1,433,000.00"/> |
| | | | | | ReqID: 0000017337 | | |
| DataCap upgrade \$250,000 Oracle ACS On-Site Support contract and contract extension \$313,000 (\$233,000 original contract + \$80,000 contract extension) Oracle Database Upgrades \$600,000 Storage additions \$20,000 Any other project / issue that may arise Total \$1,433,000 Term: 9/1/16 - 8/31/17 Program Contract Specialist: Cynthia Bluntzer, Roger Newton Program Contract Coordinator: Clarissa Bennett | | | | | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$1,433,000.00"/> |

Authorized Signature

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Total PO Amount

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.

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

D. K. ...

01/04/2017