



Department of Public Safety
Business Unit # 40500
Purchase Order # 19E029001
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **STANDAR** PCC: **D** Date: **10/03/18** PO Method: **RO** Dispatch: **Dispatch Via Print** Rev Dt: **10/24/18**

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

Vendor: GREY WALL SOFTWARE LLC
 195 CHURCH ST FL 14
 USA
 NEW HAVEN CT 06510-2009
 United States

Ship To: 1404109 - Austin HQ TDEM Bldg A
 5805 North Lamar
 Austin TX 78752
 United States

Vendor ID: 1274542278 7

Bill To: Texas Department of Public Safety
 Finance - Accounts Payable - MSC 0130
 P.O. Box 4087
 Austin TX 78773-0130
 United States

Purchaser: Darren K Roberson

Phone:

Fax:

Email: Darren.Roberson@dps.texas.gov

Fax:

Email: apinvoices@dps.texas.gov

PO Information:

This Purchase Order (9PO) is incorporated by reference into the contract executed on 10/19/2018 between DPS and Grey Wall Software. This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

TERM

Date of Award through August 31, 2019

OPTIONAL RENEWALS

Optional Renewal #1: September 1, 2019 through August 31, 2020

Optional Renewal #2: September 1, 2020 through August 31, 2021

DPS CONTRACT MONITOR: Mario Chapa

PHONE: 512-424-5382

EMAIL: mario.chapa@dps.texas.gov

VENDOR CONTACT: David Groesch

PHONE: 847-830-0707

EMAIL: david@veoci.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM, CTCM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Authorized Signature

Darren K. Roberson, Sr., CTPM, CTCM

10/24/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Named LicensesQty of Name Licenses = 2,500TERMD Date of Award through August 31, 2019	208/11	1.0000	EA	\$83,937.02000	\$83,937.02	10/03/2018
						Schedule Total	<input type="text" value="\$83,937.02"/>
<u>Contract ID:</u> 405-18-P029001							
						Item Total for Line # 1	<input type="text" value="\$83,937.02"/>
2- 1	Maintenance and SupportTERMD Date of Award through August 31, 2019	920/45	1.0000	LOT	\$0.00000	\$0.00	10/03/2018
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 405-18-P029001							
						Item Total for Line # 2	<input type="text" value="\$0.00"/>
3- 1	Training - Two (2) Training Sessions for each role listed in RFO Section C.6.	924/40	12.0000	EA	\$510.00000	\$6,120.00	10/03/2018
						Schedule Total	<input type="text" value="\$6,120.00"/>
<u>Contract ID:</u> 405-18-P029001							
						Item Total for Line # 3	<input type="text" value="\$6,120.00"/>

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Donna K. P... Jr., CTM, CTCM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Training - (Online Training) - Each role listed in Section C.6	920/91	6.0000	EA	\$1,800.00000	\$10,800.00	10/03/2018
						Schedule Total	<input type="text" value="\$10,800.00"/>
<u>Contract ID:</u> 405-18-P029001							
						Item Total for Line # 4	<input type="text" value="\$10,800.00"/>
5- 1	Train the Trainer	924/40	1.0000	EA	\$270.00000	\$270.00	10/03/2018
						Schedule Total	<input type="text" value="\$270.00"/>
<u>Contract ID:</u> 405-18-P029001							
						Item Total for Line # 5	<input type="text" value="\$270.00"/>
6- 1	Contractor Hosting Fee	920/05	1.0000	EA	\$0.00000	\$0.00	10/03/2018
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 405-18-P029001							
						Item Total for Line # 6	<input type="text" value="\$0.00"/>

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James K. P... Jr., CTM, CTCM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Implementation and Configuration TERM Date of Award through August 31, 2019	920/64	1.0000	EA	\$35,730.00000	\$35,730.00	10/03/2018
						Schedule Total	<input type="text" value="\$35,730.00"/>
Contract ID: 405-18-P029001							
						Item Total for Line # 7	<input type="text" value="\$35,730.00"/>
8- 1	Data Migration in Excel Format, as per Exhibit J.2	920/64	1.0000	EA	\$32,400.00000	\$32,400.00	10/03/2018
						Schedule Total	<input type="text" value="\$32,400.00"/>
Contract ID: 405-18-P029001							
						Item Total for Line # 8	<input type="text" value="\$32,400.00"/>
9- 1	Travel	962/88	1.0000	LOT	\$4,300.00000	\$4,300.00	10/03/2018
						Schedule Total	<input type="text" value="\$4,300.00"/>
Contract ID: 405-18-P029001							
						Item Total for Line # 9	<input type="text" value="\$4,300.00"/>
						Total PO Amount	<input type="text" value="\$173,557.02"/>

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.

DPS, as an Agency of the State of Texas, qualifies for exemption from state and local sales and use taxes under the provisions of the Texas Limited Sales, Excise, and Use Tax Act. Contractor may claim exemption from payment of applicable state taxes by complying with such procedures as may be prescribed by the Comptroller of Public Accounts.

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Donna K. P.../s/..., CTM, CTM

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 Austin TX 78773-0130
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