Revised Purchase Order

TDEM
Texas Division of Emergency Management

Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 24, 2020	**AB0559643**	**4**	**Dec 2, 2020**

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
mew - Williams, Mary	me-williams@tamu.edu	979.458.7434

Customer Contact:

Name:	Donald Wilkerson
Email:	DONALD.WILKERSON@DPS.TEXAS.GOV
Phone:	+1 512-424-2567

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information

Supplier Name	MB3 INC
Address	7512 DR PHILLIPS BLVD SUITE 50-112 ORLANDO, FL 328195420 US
Phone	+1 321-206-3784
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	405-18-P027439
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	30-Texas Division of Emergency Management (30)
Attn:	Donald Wilkerson
Administration	
Room	Suite 310
1033 La Posada Dr	
Austin, TX 78752	
United States	

Delivery Information

Required Delivery Date	Aug 31, 2022
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Optional Renewal Two

Change order - 10/6/20
Item # 4 increased, SOW attached to PO.

Attachments for supplier

HM Pre-Applicatio...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

700	Termination	Termination TDEM may at any time by written notice suspend or cancel this Purchase Order without cause. This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas. Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Software Maintenance and Support - Tier 1 / Platinum Service.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 ($75,000)Note: At time of renewal, TDEM has the option to select level of service: Tier 1, Tier 2 or Tier 3.	N/A	EA	75,000.00 USD	1 EA	75,000.00 USD
2 of 14	Software Hosting.2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 ($25,000)	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD
3 of 14	**<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>**					
	Additional Storage. 2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021 Optional item. ($600 for each unit of 100 GB, NTE $6,000 per term)12 each @ 600.	N/A	EA	7,200.00 USD	1 EA	7,200.00 USD
4 of 14	**<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>**					
	Enhancements at the request of TDEM per RFO Section C.3.4 Customization Services. 2nd Optional Renewal. Term: 9/1/2020-8/31/2021. Optional item.$225 per hour for all MB3 Job Titles, plus 15% discount for Platinum level service = $191.25 per hour for all	N/A	EA	3,825.00 USD	1 EA	3,825.00 USD
5 of 14	Optional Additional Features, Products, and Services at the request of TDEM. 2nd Optional Renewal: Term:9/1/2020-8/31/2021. Optional item. (See "Optional Additional Features, Products, and Services" Table in MB3 BAFO for listing and price).	N/A	EA	0.00 USD	0 EA	0.00 USD
6 of 14	Software Maintenance and Support - Tier 1 / Platinum Service.3rd Optional Renewal Term: 9/1/2021-8/31/2022 ($75,000) Note: At time of renewal, TDEM has the option to select level of service: Tier 1, Tier 2 or Tier 3.	N/A	EA	75,000.00 USD	0 EA	0.00 USD
7 of 14	Software Hosting.3rd Optional Renewal Term: FY22 9/1/2021-8/31/2022 ($25,000)	N/A	EA	25,000.00 USD	0 EA	0.00 USD
8 of 14	Additional Storage. 3rd Optional Renewal Term: 9/1/2021-8/31/2022 Optional item. ($600 for each unit of 100 GB, NTE $6,000 per term)	N/A	EA	0.00 USD	0 EA	0.00 USD

9 of 14	Enhancements at the request of TDEM per RFO Section C.3.4 Customization Services. 3rd Optional Renewal: 9/1/2021-8/31/2022. Optional item. $225 per hour for all MB3 Job Titles, plus 15% discount for Platinum level service = $191.25 per hour for all.	N/A	EA	0.00 USD	0 EA	0.00 USD
10 of 14	Optional Additional Features, Products, and Services at the request of TDEM. 3rd Optional Renewal. Term: 9/1/2021-8/31/2022. (See "Optional Additional Features, Products, and Services" in MB3 BAFO for listing and price).	N/A	EA	0.00 USD	0 EA	0.00 USD
11 of 14	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	Account Activation Form Development. 2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021	N/A	EA	30,000.00 USD	1 EA	30,000.00 USD
12 of 14	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	Disaster Finance Reimbursement Functionality/ Core Functionality (phase 1)/ Vendor/Applicant Linking Option1 (phase 2). 2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021	N/A	EA	40,000.00 USD	1 EA	40,000.00 USD
13 of 14	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	TDEM HM Pre-Application Form Updates. 2nd Optional Renewal Term: FY21 9/1/2020-8/31/2021	N/A	EA	20,000.00 USD	1 EA	20,000.00 USD
14 of 14	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	Development of Mitigation Application Forms	N/A	EA	100,000.00 USD	1 EA	100,000.00 USD
					Total	**301,025.00 USD**

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas Division of Emergency Mgmt-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States