



Texas Department of Insurance
Purchase Order # 45400 16-0220
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **G** Date: **09/04/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/24/16**

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

Vendor: HDI Solutions LLC
 PO Box 529
 Auburn AL 36831-0529
 United States

Ship To: 2F0032
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1453797665

Purchaser: 512/676-6144
Phone: 512/463-6159
Fax: tu-anh.perez@tdi.texas.gov
Email:

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:

POCN#3-Lines 6, 7 and 8 were added to PO to add additional funds for the period of March, 2016 through August, 2016, to ensure sufficient funds for the month-to-month period that services will be provided by HDI as basis for contract that was awarded under RFO 454-11-00001, per Section 2.17.3 of the RFO. TLP 2/24/16

09/04/2015: This PO is cut pursuant to 2.17.3 of RFO #454-11-00001 for the TexasSure Vehicle Insurance Verification Program, incorporated into the contract with HDI Solutions, Inc.. This Section, titled "Turnover Delays" states "In the event delays prevent the Selected Respondent from providing turnover services to TDI or the subsequent vendor prior to the expiration of the contract, Selected Respondent shall continue to provide all services on a month-to-month basis at the current costs to the State. TDI and the State will not be responsible for any payments to the Selected Respondent where the Selected Respondent fails to act in good faith, cooperate, or work with TDI in the turnover phase resulting in delays. TDI further reserves the right to pursue any and all applicable rights and remedies in the event of any delays in the turnover phase." Per this language, the Contractor is required to continue services as is on a month-to-month basis.

Invoicing: To ensure prompt payment, the vendor must include the following information on all invoices: (1). the above-referenced PO Number; (2). the above-referenced Vendor ID Number, and (3). any other relevant information that will confirm purchase. Failure to comply may cause a delay in the payment process or cause invoice to be returned. Email all invoices to invoices@tdi.texas.gov

Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods/services have been certified.
 The terms and conditions of this PO are dictated by the Terms and Conditions in the original agreement.--DBW-11/20/15

POCN #1: Pursuant to RFO #454-11-00001, add Line 3 to add funds to cover miscellaneous postage for spoilage of the TexasSure notices, with effective term of 09/01/2015 thru 02/28/2016. 10/28/2015. TLP

POCN#2: Lines 4 and 5 were added to PO to add additional funds for the period of October 2015 through February 2016, to ensure sufficient funds for the month-to-month period that services will be provided by HDI. The POCN#2 was actually done by DBWalch.-11/20/15

Authorized Signature

Mark Perez, CTCM, CTPM

03/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Operations and Maintenance Services by HDI Solutions, LLC for TexasSure Vehicle Insurance Verification for FY2016.	920/39	1.0000	LOT	198606.00000	198606.00	09/04/2015
						Schedule Total	198606.00
						ReqID:	
						0000013668	
Services for Operations and Maintenance - Contract term ends August 31, 2015, however, RFO Section 2.17.3 Turnover Delays requires the contractor to continue all services on a month-to-month basis at the current costs to the State.						Item Total for Line # 1	198606.00
2- 1	HDI Solutions, LLC for TexasSure Software Licensing Fee.	920/39	1.0000	LOT	166619.00000	166619.00	09/04/2015
						Schedule Total	166619.00
						ReqID:	
						0000013668	
Software Licensing Fee - Contract term ends August 31, 2015, however, RFO Section 2.17.3 Turnover Delays requires the contractor to continue all services on a month-to-month basis at the current costs to the State.						Item Total for Line # 2	166619.00
3- 1	Add additional monies to PO #16-0220 for miscellaneous postage for spoilage for the TexasSure notices for the next 6 months.	963/57	1.0000	EA	4271.00000	4271.00	10/28/2015
						Schedule Total	4271.00
						ReqID:	
						0000014534	
Vendor: USPS Postmaster Payable to: USPS Postmaster Attn: Mailing Requirements Office 401 Tom Landry Hwy., Rm 735 Dallas, TX 75260						Item Total for Line # 3	4271.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	5 months of additional funds (October 2015 - February 2016) for Operations and Maintenance Services by HDI Solutions, LLC for TexasSure Vehicle Insurance Verification for FY2016. See PO #16-0220. Contact Iris Saenz for details.	920/39	1.0000	LOT	993030.00000	993030.00	11/06/2015
						Schedule Total	<input type="text" value="993030.00"/>
						ReqID:	
						0000014592	
Contract ended August 31, 2015. RFO Section 2.17.3. Turnover Delays requires the contractor to continue all services on a month-to-month basis at the current costs to the State.							
						Item Total for Line # 4	<input type="text" value="993030.00"/>
5- 1	5 months of additional funds (October 2015 - February 2016) for HDI Solutions, LLC for TexasSure Software Licensing Fee. Contact Iris Saenz for details. See PO #16-0220	920/39	1.0000	LOT	833095.00000	833095.00	11/06/2015
						Schedule Total	<input type="text" value="833095.00"/>
						ReqID:	
						0000014592	
Contract ended August 31, 2015. RFO Section 2.17.3. Turnover Delays requires the contractor to continue all services on a month-to-month basis at the current costs to the State.							
						Item Total for Line # 5	<input type="text" value="833095.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	(March 2016 - August 2016) for Operations and Maintenance Services by HDI Solutions, LLC for TexasSure Vehicle Insurance Verification for FY2016. Contact Melissa Burkhart for details.	920/39	1.0000	LOT	1191636.00000	1191636.000	02/24/2016
						Schedule Total	1191636.00
						ReqID:	
						0000014916	
Contract ended August 31, 2015. RFO Section 2.17.3. Turnover Delays requires the contractor to continue all services on a month-to-month basis at the current costs to the State.							
						Item Total for Line # 6	1191636.00
7- 1	(March 2016 - August 2016) for HDI Solutions, LLC for TexasSure Software Licensing Fee. Contact Melissa Burkhart for details.	920/39	1.0000	LOT	999714.00000	999714.000	02/24/2016
						Schedule Total	999714.00
						ReqID:	
						0000014916	
Contract ended August 31, 2015. RFO Section 2.17.3. Turnover Delays requires the contractor to continue all services on a month-to-month basis at the current costs to the State.							
						Item Total for Line # 7	999714.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	(March 2016 - August 2016) for HDI Solutions, LLC to cover miscellaneous postage for spoilage for the TexasSure notices. Contact Melissa Burkhart for details.	963/57	1.0000	LOT	6000.00000	6000.000	02/24/2016
						Schedule Total	<input type="text" value="6000.00"/>
						ReqID:	
						0000014916	
						Item Total for Line # 8	<input type="text" value="6000.00"/>
						Total PO Amount	<input type="text" value="4392971.00"/>

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:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

 Mark P... CTCM, CTPM
03/07/2016