



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008649
 Purchase Order Change Notice (# 6)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 08/22/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/31/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: CARAHSOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1522189693 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 6 - by Mandy Maxwell, 08/31/2021
 No Previous POCN notes.
 Changed buyer from Virginia T to Amanda Maxwell
 Added lines 10-16 for FY22 funding, ONE year extension.
 Lines 10, 11, 12, 14, 15 and 16 term: 08/31/2021 - 08/30/2022
 Line 13 term: 09/01/2021 - 08/31/2022
 Updated PO End Date
 Added Contract ID

Expires 08/30/2020

Combining POs: 7244, 7246, 7247, 7248, 7250, 7252, 7254
 Other requests are on pending PO 8648 as those products are on a DIR contract.
 Carahsoft Technologies Quote 23500594

Change Orders:

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.

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.

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).

Authorized Signature

M Maxwell Purchaser, CTCI

08/31/2021



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Per Quote# 28623783, 28623750, 28623662

Vendor Contact: Leslie Carpenter
 T: 703.673.3624
 888.66.CARAH
 F: 703.871.8505
 LESLIE.CARPENTER@CARAHSOFT.COM

TxDmv Contact: Virginia Pickering
 IT Services Division
 Phone: 512/465-4031
 Email: virginia.pickering@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CopyStorm/Restore Site Capstorm, LLC. - Term: to to 08/31/2020 thru 08/30/2021	208/11	1.0000	EA	\$10,473.68000	\$10,473.68	08/28/2020

Schedule Total

ReqID:
0000009519

Need_Assessment_-_Carahsoft.pdf

Carahsoft - Quote 23500594

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CopyStorm/Restore Renewal Capstorm, LLC. - Term: to 08/31/2020 thru 08/30/2021	208/11	2.0000	EA	\$1,552.63000	\$3,105.26	08/28/2020

Schedule Total

ReqID:
0000009519

Carahsoft quote 23500594

Item Total for Line # 2

Authorized Signature

M. Naill Purchaser, CTCI

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	CopyStorm/Restore SQL Server Renewal Capstorm, LLC. - Term: to 08/31/2020 thru 08/30/2021	208/11	2.0000	EA	\$1,552.63000	\$3,105.26	08/28/2020	
						Schedule Total	\$3,105.26	
						ReqID:	0000009519	
						Item Total for Line # 3	\$3,105.26	
4-1	FOIAXpress SaaS - 08/31/2020 - 08/30/2021	208/11	1.0000	EA	\$119,231.18000	\$119,231.18	08/28/2020	
						Schedule Total	\$119,231.18	
						ReqID:	0000009519	
						Item Total for Line # 4	\$119,231.18	
5-1	ClickTools: Team5 Edition (Minimum QTY: 5) 08/31/2020 - 08/31/2021	208/11	1.0000	EA	\$16,140.63000	\$16,140.63	08/28/2020	
						Schedule Total	\$16,140.63	
						ReqID:	0000009519	
						Item Total for Line # 5	\$16,140.63	
6-1	Sertifi - 08/31/2020 - 08/30/2021	208/11	191.0000	EA	\$117.00000	\$22,347.00	08/28/2020	
						Schedule Total	\$22,347.00	
						ReqID:	0000009519	
PO 7248							Item Total for Line # 6	\$22,347.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Conga - Premium Support 08/31/2020 - 08/30/2021	208/11	1.0000	EA	\$7,957.64000	\$0.00	CANCEL
						Schedule Total	\$0.00
				ReqID:			
				0000009519			
						Item Total for Line # 7	\$0.00
8-1	Conga Composer for Salesforce - 08/31/2020 -08 /30/2021	208/11	50.0000	EA	\$499.20000	\$0.00	CANCEL
						Schedule Total	\$0.00
				ReqID:			
				0000009519			
						Item Total for Line # 8	\$0.00
9-1	Glance Networks Cobrowse Bundle - 08/31/2020 - 08/30/2021	208/11	1.0000	EA	\$34,634.28000	\$34,634.28	08/28/2020
						Schedule Total	\$34,634.28
				ReqID:			
				0000009519			
PO 7254						Item Total for Line # 9	\$34,634.28

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	ClickTools: Team5 Edition (Minimum QTY: 5) -Includes data storage for 500,000 question responses, 100,000 email tokens, 5 custom URL, 5 organizational email with Premium Support. Start Date: 08/31/2021 End Date: 08/30/2022	208/11	1.0000	EA	\$16,140.63000	\$16,140.63	08/31/2021
						Schedule Total	\$16,140.63
Contract ID: 0000008649				ReqID: 0000010903			
Quote No: 28623750						Item Total for Line # 10	\$16,140.63
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Sertifi: (Includes: Implementation, Set up, Training, Customer Support, IT Support, and Unlimited Documentation) Start Date: 08/31/2021 End Date: 08/30/2022	208/11	191.0000	EA	\$117.00000	\$22,347.00	08/31/2021
						Schedule Total	\$22,347.00
Contract ID: 0000008649				ReqID: 0000010903			
Quote No: 28623783						Item Total for Line # 11	\$22,347.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	FOIAXpress SaaS - AINS Includes: -FOIAXpress Hosted Subscription License -ADR Annual Subscription -PAL Access Link Hosted Subscription - AINS Help Desk/ Technical Support (20 Calls) Start Date: 08/31/2021 End Date: 08/30/2022	208/11	1.0000	YR	\$121,247.42000	\$121,247.42	08/31/2021
						Schedule Total	\$121,247.42
Contract ID: 0000008649				ReqID: 0000010903			
Quote No: 28623783						Item Total for Line # 12	\$121,247.42
13-1	Capstorm Enterprise License Plan Start Date: 09/01/2021 End Date: 08/31/2022	208/11	1.0000	EA	\$13,694.74000	\$13,694.74	08/31/2021
						Schedule Total	\$13,694.74
Contract ID: 0000008649				ReqID: 0000010903			
Quote No: 28623783						Item Total for Line # 13	\$13,694.74
14-1	Glance Networks Cobrowse Bundle Includes: - Cobrowse for Salesforce includes one click Cobrowse and SSO (QTY 75) Glance Networks, Inc. Start Date: 08/31/2021 End Date: 08/30/2022	208/11	1.0000	YR	\$34,634.28000	\$34,634.28	08/31/2021
						Schedule Total	\$34,634.28
Contract ID: 0000008649				ReqID: 0000010903			
Quote No: 28623783						Item Total for Line # 14	\$34,634.28

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Conga Premium Support Includes: -24/7 Support - Unlimited Support Hours - Case Priority Conga Start Date: 08/31/2021 End Date: 08/30/2022	208/11	1.0000	YR	\$1,768.42000	\$1,768.42	08/31/2021
						Schedule Total	\$1,768.42
Contract ID: 0000008649				ReqID: 0000010903			
Quote No: 28623662						Item Total for Line # 15	\$1,768.42

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Conga Composer for Salesforce: -Live Support: 14 Hour allowance - CongaKnowledgeBase (Unlimited access to; On- line Documentation, Sample Templates, Articles, Case Studies, and Live Webinars) Conga Start Date: 08/31/2021 End Date: 08/30/2022	208/11	50.0000	EA	\$537.60000	\$26,880.00	08/31/2021
						Schedule Total	\$26,880.00
Contract ID: 0000008649				ReqID: 0000010903			
Quote No: 28623662						Item Total for Line # 16	\$26,880.00

Total PO Amount \$445,749.78

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

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08/31/2021