



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007216  
 Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **I** Date: **08/22/19** PO Method: **CP** Dispatch: **Dispatch Via Print** Rev Dt: **01/06/20**

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

**Vendor:** SHI GOVERNMENT SOLUTIONS INC  
 1301 S MO PAC EXPY  
 STE 375  
 AUSTIN TX 787466916  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1223695478 5

**Purchaser:** Tiffanay Heather Waller  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Bill to Fax:**

**Email:** Tiffanay.Waller@txdmv.gov

**Bill to Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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).

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, whichever is later.

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

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-3984".

Reference SHI revised Quote Number: 17155106, provided by Brett Yajcaji, SHI Government Solutions Inside Account Manager Public Sector Texas Government on 08/22/2019. This purchase order is enforceable and can renew under the same terms and conditions, as long as the DIR Contract is valid and both parties verbally agree.

Texas Department of Motor Vehicles (TxDMV) Contact:

Jeffery Templeton  
 (512) 465-1309  
 Jeff.templeton@TxDMV.gov

SHI Government Solutions Account Representative Contact:

Brett Yajcaji

Authorized Signature

01/06/2020



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SHI Government Solutions  
 Inside Account Manager Public Sector Texas Government  
 |Brett\_Yajcaji@shi.com  
 www.texas.gs.shi.com  
 https://www.publicsector.shidirect.com  
 Toll Free: 1-800-870-6079 ext: 6520255  
 Fax: 512-732-0232

POCN # 1

Tiffanay Waller  
 10-1-19

Added Lines 3-6 to the PO to address a audit finding conducted by Itvanti in August 2019 where it was discovered that 198 licenses users were being used on the account that was not purchased. This POCN is to purchase those subscriptions and to bring the account to the actual usage. The PO is increasing by \$6,167.70.

Buyer was changed from Ron Hunter to Tiffanay Waller

Shi Quote # 17594507 Dated 9-15-19.

SHI Contact:

Jonathan Gaudet  
 Toll Free: 1-800-870-6079 Option 2  
 Jonathan\_Gaudet@shi.com

POCN #2

Tiffanay Waller  
 1-6-20

Lines 3 to 6 was a non-compliant and needed to be sourced to a separate PO. These lines are being removed from this PO to be sourced to a new one.

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ivanti Patch Manager - Subscription, powered by Landesk - Ivanti - Part#: LDPM-S - Term: 8/22/19 - 8/21/20	920/46	4000.0000	EA	\$4.12000	\$16,480.00	08/22/2019

Schedule Total

ReqID:  
0000007995

Item Total for Line # 1

Authorized Signature

01/06/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Ivanti Endpoint Manager PMA, powered by Landesk (formerly Management Suite) - Ivanti - Part#: LDMS-PMA-M - Term: 08/22/19 - 08/21/20	<b>Class/Item:</b> 208/90	<b>Quantity:</b> 4000.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$7.89000	<b>Extended Amt:</b> \$31,560.00	<b>Due Date:</b> 08/22/2019
						<b>Schedule Total</b>	<input type="text" value="\$31,560.00"/>
				ReqID: 0000007995			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$31,560.00"/>
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Ivanti Patch Manager - Subscription, powered by Landesk Ivanti - Part#: LDPM- S-01 - Coverage Term: Aug- 20-2019 ; Aug-19-2020	<b>Class/Item:</b> 920/45	<b>Quantity:</b> 198.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$4.30000	<b>Extended Amt:</b> \$0.00	<b>Due Date:</b> CANCEL
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						<b>Item Total for Line # 3</b>	<input type="text" value="\$0.00"/>
<b>Line-Sch:</b> 4-1	<b>Line Description:</b> Ivanti Endpoint Manager Ivanti - Part#: LDMS-L-01	<b>Class/Item:</b> 208/90	<b>Quantity:</b> 198.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$22.00000	<b>Extended Amt:</b> \$0.00	<b>Due Date:</b> CANCEL
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						<b>Item Total for Line # 4</b>	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> Ivanti Endpoint Manager PMA, powered by Landesk (formerly Management Suite) Ivanti - Part#: LDMSPPMA-M- 01 - Coverage Term: Aug-20- 2019 & Aug-19-2020	<b>Class/Item:</b> 208/90	<b>Quantity:</b> 198.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$4.85000	<b>Extended Amt:</b> \$0.00	<b>Due Date:</b> CANCEL
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						<b>Item Total for Line # 5</b>	<input type="text" value="\$0.00"/>
<b>Line-Sch:</b> 6-1	<b>Line Description:</b> Ivanti Patch Manager License (Add-on to Ivanti MS), powered by Landesk Ivanti - Part#: LDPMAO-L	<b>Class/Item:</b> 920/45	<b>Quantity:</b> 198.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$0.00000	<b>Extended Amt:</b> \$0.00	<b>Due Date:</b> CANCEL
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						<b>Item Total for Line # 6</b>	<input type="text" value="\$0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$48,040.00"/>

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  
  
 01/06/2020