



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007441

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **10/08/19** PO Method: **CP** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: CDW GOVERNMENT INC
 75 REMITTANCE DR DEPT 1515
 CHICAGO IL 606751515
 United States

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

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641
Email: Tiffanay.Waller@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.
 Renewal for PO 6094

Begin Date 1-Nov-19 End Date 31-Oct-20- Need Assessment added. Quote # KVTQ360 Dated: 8-27-19.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167. The Purchase Order may be renewed with the same Terms and Conditions as long as the vendor still has a DIR contract in force, a need exists, and both parties agree.

CDW Contact:
 Peter McGee
 312-547-2822
 petmcge@cdwg.com

TxDMV Contact:
 Jeff Templeton
 512-465-1309
 jeff.templeton@txdmv.gov

David Pustka
 512-465-5605
 David.Pustka@txdmv.gov

Authorized Signature

10/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco SMARTnet extended service agreement - Mfg. Part#: CON-SNT-1-75K	958/89	1.0000	YR	\$62,154.01000	\$62,154.01	10/09/2019
						Schedule Total	<input type="text" value="\$62,154.01"/>
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000008222			
Need_Assessment_-_Cisco_Annual_Maintenance_Renewal.pdf							
DMV_SMARTnet_Renewal_thru_10-31-20_v4.xls							
TERM OF SERVICE: NOVEMBER 1, 2019 through OCTOBER 31, 2020.							
						Item Total for Line # 1	<input type="text" value="\$62,154.01"/>
2- 1	Cisco SMARTnet extended service agreement - Mfg. Part#: CON-SNTP-1-100K	958/89	1.0000	YR	\$82,519.55000	\$82,519.55	10/09/2019
						Schedule Total	<input type="text" value="\$82,519.55"/>
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000008222			
TERM OF SERVICE: NOVEMBER 1, 2019 through OCTOBER 31, 2020.							
						Item Total for Line # 2	<input type="text" value="\$82,519.55"/>
3- 1	Cisco SMARTnet Onsite - extended service agreement - on-site - Mfg. Part#: CON-OSP-1-100K	958/89	1.0000	YR	\$75,961.70000	\$75,961.70	10/09/2019
						Schedule Total	<input type="text" value="\$75,961.70"/>
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000008222			
TERM OF SERVICE: NOVEMBER 1, 2019 through OCTOBER 31, 2020.							
						Item Total for Line # 3	<input type="text" value="\$75,961.70"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Cisco Unified Communications Essential Operate Service - extended service a - Mfg. Part#: CON-ECDN-1-50K	958/89	1.0000	YR	\$37,009.06000	\$37,009.06	10/09/2019
						Schedule Total	\$37,009.06
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000008222			
TERM OF SERVICE: NOVEMBER 1, 2019 through OCTOBER 31, 2020.						Item Total for Line # 4	\$37,009.06
5- 1	CISCO SMARTNET ESS SW SUPP UPGR - Mfg. Part#: CON-ECMU-1-500K	958/89	1.0000	YR	\$180,179.64000	\$180,179.64	10/09/2019
						Schedule Total	\$180,179.64
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000008222			
TERM OF SERVICE: NOVEMBER 1, 2019 through OCTOBER 31, 2020.						Item Total for Line # 5	\$180,179.64
6- 1	Cisco SMARTnet Solution Support - extended service agreement - Mfg. Part#: CON-SSSNT-1-5K	958/89	1.0000	YR	\$3,140.12000	\$3,140.12	10/09/2019
						Schedule Total	\$3,140.12
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000008222			
TERM OF SERVICE: NOVEMBER 1, 2019 through OCTOBER 31, 2020.						Item Total for Line # 6	\$3,140.12

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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7- 1	Cisco Independent Software Vendor Application Services technical support - Mfg. Part#: CON-ISV1-1-5K	958/89	1.0000	YR	\$2,479.68000	\$2,479.68	10/09/2019
						Schedule Total	<input type="text" value="\$2,479.68"/>
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000008222			
TERM OF SERVICE: NOVEMBER 1, 2019 through OCTOBER 31, 2020.						Item Total for Line # 7	<input type="text" value="\$2,479.68"/>

Total PO Amount

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

10/09/2019