



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007463

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **10/1** 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: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
 United States

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

Vendor ID: 1223695478 5

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:

TxDMV Contract
 Sean Knox
 512-465-5681
 Sean.Knox@txdmv.gov

Shi Government Solutions
 Contact: Dave Morris
 512-541-3400
 Dave_Morris@SHI.com

DIR Contract: DIR-TSO-3793
 TERM OF SERVICE: 10-24-19 to 10-23-20
 Quote # 17823184, 17822992, 17826011 Dated: 10-1-19

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.

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

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CA Agile Requirements Designer Automation Builder CA Technologies - Part#: ARDBLD990	208/37	6.0000	EA	\$4,404.63000	\$26,427.78	10/24/2019
						Schedule Total	\$26,427.78
					ReqID: 0000007928		
	Testing_Tool_SHI_Quote_TDM-16371459.pdf						
	Broadcom_CA_Testing_Tools_Funding_Memo.pdf						
	TERM OF SERVICE: October 24, 2019 to October 23, 2020						
						Item Total for Line # 1	\$26,427.78
2- 1	CA Agile Requirements Designer Workgroup One Year Subscription CA Technologies - Part#: ARDWRK990	208/37	6.0000	EA	\$8,258.68000	\$49,552.08	10/24/2019
						Schedule Total	\$49,552.08
					ReqID: 0000007928		
	TERM OF SERVICE: October 24, 2019 to October 23, 2020						
						Item Total for Line # 2	\$49,552.08
3- 1	CA Test Data Manager Data Source Type (2) One Year Subscription CA Technologies - Part#: TDMDST990	208/37	4.0000	EA	\$8,258.68000	\$33,034.72	10/24/2019
						Schedule Total	\$33,034.72
					ReqID: 0000007928		
	TERM OF SERVICE: October 24, 2019 to October 23, 2020						
						Item Total for Line # 3	\$33,034.72

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	CA Test Data Manager for Data Generation and Test Matching (1) CA Technologies - Part#: TDMDTM990	208/37	2.0000	EA	\$16,517.36000	\$33,034.72	10/24/2019
						Schedule Total	<input type="text" value="\$33,034.72"/>
						ReqID:	0000007928
TERM OF SERVICE: October 24, 2019 to October 23, 2020						Item Total for Line # 4	<input type="text" value="\$33,034.72"/>
5- 1	CA Test Data Manager for Masking and Subsetting (1) CA Technologies - Part#: TDMMAS990	208/37	2.0000	EA	\$11,011.57000	\$22,023.14	10/24/2019
						Schedule Total	<input type="text" value="\$22,023.14"/>
						ReqID:	0000007928
TERM OF SERVICE: October 24, 2019 to October 23, 2020						Item Total for Line # 5	<input type="text" value="\$22,023.14"/>
6- 1	CA Test Data Manager for Test Data on Demand (1) One Year Subscription CA Technologies - Part#: TDMTDD990	208/37	8.0000	EA	\$550.58000	\$4,404.64	10/24/2019
						Schedule Total	<input type="text" value="\$4,404.64"/>
						ReqID:	0000007928
TERM OF SERVICE: October 24, 2019 to October 23, 2020						Item Total for Line # 6	<input type="text" value="\$4,404.64"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	CA TDM/ARD Implementation Services - Senior Project Manager - PART #CACVCS	920/64	124.0000	HR	\$260.00000	\$32,240.00	10/24/2019
						Schedule Total	<input type="text" value="\$32,240.00"/>
						ReqID:	
						0000007929	
Broadcom_CA_Testing_Tools_Funding_Memo.pdf							
Testing_tool_need_assessment.pdf							
TERM OF SERVICE: October 24, 2019 to October 23, 2020							
						Item Total for Line # 7	<input type="text" value="\$32,240.00"/>
8- 1	CA TDM/ARD Implementation Services - Senior Architect - PART #CACVCS	920/64	120.0000	HR	\$295.00000	\$35,400.00	10/24/2019
						Schedule Total	<input type="text" value="\$35,400.00"/>
						ReqID:	
						0000007929	
TERM OF SERVICE: October 24, 2019 to October 23, 2020							
						Item Total for Line # 8	<input type="text" value="\$35,400.00"/>
9- 1	CA TDM/ARD Implementation Services - Architect - PART #CACVCS	920/64	720.0000	HR	\$282.00000	\$203,040.00	10/24/2019
						Schedule Total	<input type="text" value="\$203,040.00"/>
						ReqID:	
						0000007929	
TERM OF SERVICE: October 24, 2019 to October 23, 2020							
						Item Total for Line # 9	<input type="text" value="\$203,040.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	CA Agile Requirements Designer 2.x Foundations 200 - 88ARQ20061	920/64	1.0000	EA	\$6,400.00000	\$6,400.00	10/24/2019
						Schedule Total	<input type="text" value="\$6,400.00"/>
					ReqID: 0000007929		
	TERM OF SERVICE: October 24, 2019 to October 23, 2020					Item Total for Line # 10	<input type="text" value="\$6,400.00"/>
11- 1	CA Agile Requirements Designer 2.x Optimization & Automation 300 - 88ARQ30051	920/64	1.0000	EA	\$6,400.00000	\$6,400.00	10/24/2019
						Schedule Total	<input type="text" value="\$6,400.00"/>
					ReqID: 0000007929		
	TERM OF SERVICE: October 24, 2019 to October 23, 2020					Item Total for Line # 11	<input type="text" value="\$6,400.00"/>
12- 1	CA TEST DATA MANAGER 4.4 Foundations 200 - 88TDM20361	920/64	1.0000	EA	\$32,000.00000	\$32,000.00	10/24/2019
						Schedule Total	<input type="text" value="\$32,000.00"/>
					ReqID: 0000007929		
	TERM OF SERVICE: October 24, 2019 to October 23, 2020					Item Total for Line # 12	<input type="text" value="\$32,000.00"/>

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13- 1	Travel and Expenses - PART# T&E	993/10	1.0000	EA	\$16,000.00000	\$16,000.00	10/24/2019
						Schedule Total	<input type="text" value="\$16,000.00"/>
TERM OF SERVICE: October 24, 2019 to October 23, 2020						Item Total for Line # 13	<input type="text" value="\$16,000.00"/>

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>

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