



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008662  
 Purchase Order Change Notice (# 3)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 09/01/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 04/27/21  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** OPEN TEXT INC C/O JP MORGAN  
 C/O J P MORGAN LOCKBOX  
 24685 NETWORK PL  
 CHICAGO IL 60673-1246  
**United States**

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

**Vendor ID:** 1460525483 9

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

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

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

**PO Information:**

DIR Contract - DIR-CPO-4409

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 POCN #1 - 09/03/2020  
 Adjusting the Unit Prices and adding Data Extraction - Images for Audit (Line #10).

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 POCN #2 - 09/04/2020  
 Adjusting the Unit Price on Line 7.

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 POCN #3 - 04/27/2021  
 Adjusting the quantities on Lines 2, 3, 7, 8, and 9.

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 Service/Contract Term: September 1, 2020 to August 31, 2021.

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 Renewals: TxDMV reserves the right to renew the contract for up to four years and 90 days in four or more increments to the extent the DIR contract under which the Purchase Order is issued is in existence at the time of renewal.

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 Should TxDMV have the need for additional services covered under the Statement of Work (attached) or included in the DIR contract, TxDMV reserves the right to negotiate with the vendor for those needed service(s) with OpenText.

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 The contract between TxDMV and Open Text, Inc. consists of the documents listed below, which are incorporated into this Purchase Order. In the event of any conflicts between the documents, the documents will control in the following order of precedence:

- The DIR contract (DIR-CPO-4409);
- The modified Statement of Work dated 9/4/20 as agreed by the parties , including the TxDMV response to vendor questions under the SOW, and including all attachments except for the following attachments:
  - o Attachment A FY 20 Document Volumes;
  - o Attachment J Non-Disclosure Agreement; and
  - o Attachment K - TxDMV Terms and Conditions.

-  
 The modified TxDMV Terms and Conditions dated 9/18/20 as agreed by the parties;  
 Contractors modified proposal dated 9/18/20 in which Contractor modified the confidentiality notice as agreed by the parties. However, the Contractors exceptions to the TxDMV Terms and Conditions and SOW are not incorporated into this contract; and  
 TxDMV Purchase Order, including any Purchase Order Change Notices, but excluding any legal terms and conditions that are posted on the TxDMV website and incorporated into the Purchase Order by reference.

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 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

**Authorized Signature**

*Jason Adams, MIS, CTGM, CTCD*

04/29/2021



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writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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 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 Invoices@txdmv.gov. 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.

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

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 TxDMV Contact:

Dawn McNabb  
 dawn.mcnabb@TxDMV.gov  
 (512) 465-1262

Vendor Contact:

Steve Woods  
 swoods@opentext.com  
 (210) 826-5501

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 Quantities

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 purchases 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 quantities.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Titles 7.3.1 Certificate of Title Applications	920/30	45000000.0000	EA	\$0.05300	\$2,385,000.00	08/26/2020

Schedule Total

**Contract ID:**  
608-20-9314

**ReqID:**  
0000009314

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Titles 7.3.1 Certificate of Title Images Form VTR-34 / 7.3.2 Certified Copy of Original Title	920/30	2057895.0000	EA	\$0.09500	\$195,500.03	08/26/2020

Schedule Total

**Contract ID:**  
608-20-9314

**ReqID:**  
0000009314

Item Total for Line # 2

Authorized Signature

*Laura Adams, MS, CTCM, CTCO*

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Miscellaneous Documents 7.3.3.	920/30	3797278.0000	EA	\$0.11500	\$436,686.97	08/26/2020
						Schedule Total	\$436,686.97
<b>Contract ID:</b> 608-20-9314				<b>ReqID:</b> 0000009314			
						Item Total for Line # 3	\$436,686.97
4-1	Data Extraction, Validation, Entry 7.7 Images for Audit	920/30	1400000.0000	EA	\$0.05500	\$77,000.00	08/26/2020
						Schedule Total	\$77,000.00
<b>Contract ID:</b> 608-20-9314				<b>ReqID:</b> 0000009314			
						Item Total for Line # 4	\$77,000.00
5-1	Data Extraction, Validation, Entry 7.7. - Junk Titles	920/30	427500.0000	EA	\$0.44100	\$188,527.50	08/26/2020
						Schedule Total	\$188,527.50
<b>Contract ID:</b> 608-20-9314				<b>ReqID:</b> 0000009314			
						Item Total for Line # 5	\$188,527.50
6-1	Data Extraction, Validation, Entry 7.7. - Surrendered Titles	920/30	265000.0000	EA	\$0.27900	\$73,935.00	08/26/2020
						Schedule Total	\$73,935.00
<b>Contract ID:</b> 608-20-9314				<b>ReqID:</b> 0000009314			
						Item Total for Line # 6	\$73,935.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Data Extraction, Validation, Entry 7.7. - Address Changes	920/30	42308.0000	EA	\$0.83700	\$35,411.80	08/26/2020
						Schedule Total	\$35,411.80
<b>Contract ID:</b> 608-20-9314				<b>ReqID:</b> 0000009314			
						Item Total for Line # 7	\$35,411.80
8-1	Data Extraction, Validation, Entry 7.7. - Vehicle Transfers (VTNs)	920/30	502878.0000	EA	\$0.41800	\$210,203.00	08/26/2020
						Schedule Total	\$210,203.00
<b>Contract ID:</b> 608-20-9314				<b>ReqID:</b> 0000009314			
						Item Total for Line # 8	\$210,203.00
9-1	Data Extraction, Validation, Entry 7.7 - Rejections/Acknowledgments	920/30	19050.0000	EA	\$1.83700	\$34,994.85	08/26/2020
						Schedule Total	\$34,994.85
<b>Contract ID:</b> 608-20-9314				<b>ReqID:</b> 0000009314			
						Item Total for Line # 9	\$34,994.85
10-1	Data Extraction Validation Entry 7.7 Images for Audit	920/30	5000.0000	EA	\$0.07000	\$350.00	09/04/2020
						Schedule Total	\$350.00
<b>Contract ID:</b> 608-20-9314				<b>ReqID:</b> 0000009654			
						Item Total for Line # 10	\$350.00

Total PO Amount \$3,637,609.15

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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

*Lance Adams, MIS, CTM, CTCO*

04/29/2021