



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009654

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 06/01/21 PO Method: CP Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

Vendor: DLT SOLUTIONS LLC
PO BOX 102549
ATLANTA GA 303682549
United States

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

Vendor ID: 1541599882 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Andrew Ortegon
Phone: 512/465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To 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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4236

Services will be governed by the DIR contract and the SOW should questions or conflicts arise.

Subscription includes 50 hours of vendor support services. All 50 hours must be used between the service period of 6/1/2021 - 05/31/2022. Remaining balance of unused hours will not transfer over to the optional years.

Deliverables per SOW 608-21-00001

Service Period: 6/1/2021 - 5/31/2022 with four (4) one (1) year renewal options.

- 1st Renewal Option: 06/01/2022 - 05/31/2023
2nd Renewal Option: 06/01/2023 - 05/31/2024
3rd Renewal Option: 06/01/2024 - 05/31/2025
4th and Last Renewal Option: 06/01/2025 - 05/31/2026

Pricing per quote number 4974790 Sent by: Pejmah Keshavarz Dated: 05/07/2021

TxDmv Contact: Joseph Greenfield, 512-465-4057, Joseph.Greenfield@TxDMV.gov

Authorized Signature

Handwritten signature of Andrew Ortegon

05/28/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009654

Vendor Contact: Pejman Keshavarz, 703-773-8973, pejman.keshavarz@dlt.com

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LMS365 Cloud 900 users, annual subscription. Service period 06/01/2021 - 05/31/2022	956/35	1.0000	YR	\$25,290.20000	\$25,290.20	05/27/2021
						Schedule Total	<input type="text" value="\$25,290.20"/>
Contract ID: 0000009654				ReqID: 0000010452			
						Item Total for Line # 1	<input type="text" value="\$25,290.20"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Maintenance and Support for Migration Services - 50 hours. To be used during the service period of 6/1/2021 - 5/31/2022.	956/35	1.0000	YR	\$11,640.00000	\$11,640.00	05/27/2021
						Schedule Total	<input type="text" value="\$11,640.00"/>
Contract ID: 0000009654				ReqID: 0000010452			
						Item Total for Line # 2	<input type="text" value="\$11,640.00"/>

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.

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Authorized Signature

Amber Otey CTCO, CTCM

05/28/2021