



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009832  
 Purchase Order Change Notice (# 3)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 09/01/21 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 08/16/21  
**Terms:** **Terms:** Destination **Via Print**

**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

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

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

**Email:** Andrew.Ortegon@txdmv.gov

**Bill To Fax:**

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

**PO Information:**

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167

Pricing per quote number MQ126332934NV Dated 6/10/2021 By: Peter McGee

Service Period: 7/6/2021 - 10/6/2022

TxDmv Contact: Biswajit (Jit) Das, Biswajit.Das@txdmv.gov, 512-465-1487

Vendor Contact: Peter McGee, pmcge@cdw.com, 877-708-8009

POCN 1, By: Andrew Ortegon, Date: 07/06/2021

Description: POCN 1 to correct the service period dates from 7/9/2021 - 10/9/2022 to 7/6/2021 - 10/6/2022. All else stays the same. ao

POCN 2, By: Andrew Ortegon, Date: 07/21/2021

Description: POCN 2 to add requisition 10695 for funding for lines 7-11 to cover the service period of 9/1/2021 - 8/31/2022. ao

**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.

POCN 3, By: Andrew Ortegon, Date: 08/16/2021

Description: POCN 3 to correct the service period end date on line 4. Service period end from 8/31/2021 - 8/31/2022

**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.

**Authorized Signature**

*Andrew Ortegon* CTOD, CTCM

**08/16/2021**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Webex XM Listen Responses (5000 per month). This is the first two months of a 15 month service. Covers the service period of 7/6/2021 - 8/31/2021.	915/20	2.0000	MO	\$0.00000	\$0.00	07/06/2021
						Schedule Total	\$0.00
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010317			
						Item Total for Line # 1	\$0.00
2-1	Webex XM Listen Maturity Model (monthly subscription fee). This is the first two months of a 15 month service. Covers the service period of 7/6/2021 - 8/31/2021.	915/20	2.0000	MO	\$6,500.00000	\$13,000.00	07/06/2021
						Schedule Total	\$13,000.00
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010317			
						Item Total for Line # 2	\$13,000.00
3-1	Webex XM Advanced Security (Monthly subscription fee). This is the first two months of a 15 month service. Covers the service period of 7/6/2021 - 8/31/2021.	915/20	2.0000	MO	\$650.00000	\$1,300.00	07/06/2021
						Schedule Total	\$1,300.00
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010317			
						Item Total for Line # 3	\$1,300.00

Authorized Signature

*Andrew Otey* CTOD, CTCM

08/16/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	<b>Webex XM Program Rollout Fee 1 Year- Standard (1 time). This is the first two months of a 15 month service. Covers the service period of 7/6/2021 - 8/31/2022.</b>	915/20	1.0000	EA	\$16,306.88000	\$16,306.88	07/06/2021
						<b>Schedule Total</b>	<input type="text" value="\$16,306.88"/>
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010317			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$16,306.88"/>
5-1	<b>Webex XM Listen Plan Entitlement. This is the first two months of a 15 month service. Covers the service period of 7/6/2021 - 8/31/2021.</b>	915/20	1.0000	EA	\$0.00000	\$0.00	07/06/2021
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010317			
						<b>Item Total for Line # 5</b>	<input type="text" value="\$0.00"/>
6-1	<b>Basic Support for Flex Plan (Included in subscription fee). This is the first two months of a 15 month service. Covers the service period of 7/6/2021 - 8/31/2021.</b>	915/20	2.0000	MO	\$0.00000	\$0.00	07/06/2021
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010317			
						<b>Item Total for Line # 6</b>	<input type="text" value="\$0.00"/>

Authorized Signature

*Amber Otey* CTOD, CTCM

08/16/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Webex XM Listen Responses (5000 per month). This is for 12 months of the 15 month service. Covers the service period of 09/01/2021 - 8/31/2022.	915/20	12.0000	MO	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010695			
						Item Total for Line # 7	\$0.00
8-1	Webex XM Listen Maturity Model (monthly subscription fee). This is for 12 months of the 15 month service. Covers the service period of 09/01/2021 - 8/31/2022.	915/20	12.0000	MO	\$6,500.00000	\$78,000.00	08/09/2021
						Schedule Total	\$78,000.00
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010695			
						Item Total for Line # 8	\$78,000.00
9-1	Webex XM Advanced Security (Monthly subscription fee). This is for 12 months of the 15 month service. Covers the service period of 09/01/2021 - 8/31/2022.	915/20	12.0000	MO	\$650.00000	\$7,800.00	08/09/2021
						Schedule Total	\$7,800.00
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010695			
						Item Total for Line # 9	\$7,800.00

Authorized Signature

*Andrew Otey* CTOD, CTCM

08/16/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Webex XM Listen Plan Entitlement. This is for 12 months of the 15 month service. Covers the service period of 09/01/2021 - 8/31/2022.	915/20	12.0000	EA	\$0.00000	\$0.00	08/09/2021
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
<b>Contract ID:</b> 0000009832				<b>ReqID:</b> 0000010695			
						<b>Item Total for Line # 10</b>	<input type="text" value="\$0.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Basic Support for Flex Plan (Included in subscription fee)	915/20	12.0000	MO	\$0.00000	\$0.00	08/09/2021
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
				<b>ReqID:</b> 0000010695			
						<b>Item Total for Line # 11</b>	<input type="text" value="\$0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$116,406.88"/>

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  
  
 Amber Otey CTCD, CTCM  
 08/16/2021