



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013209
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 09/01/2023 **PO End Date:** 08/31/2024 **PO Method:** OM **Dispatch:** Dispatch Via Print **Rev Dt:** 08/29/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CARASOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 20190-5230
United States

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

Ship To Attention: Michelle Helen Bryant
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1522189693 7 000

Purchaser: Jimmy Lee Smartt
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: jimmy.smartt@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN # 1 08/29/2023 - Jimmy Smartt
 Administrative POCN to adjust term dates on Lines 1,2,4,5 to 8/31/23 to 8/30/24.

Initial term: 09/01/23 to 08/31/24; PO # 0000013209
 First renewal: 09/01/24 to 08/31/25
 Second renewal: 09/01/25 to 08/31/26
 Third renewal: 09/01/26 to 08/31/27
 Fourth renewal: 09/01/27 to 08/31/28

Vendor Quote Number(s):
 Lines 1, 2, 5: Quote # 40315737
 Lines 3, 4: Quote # 40315738

Notwithstanding anything to the contrary within the Contract, in the event of conflict between contract documents, the following document control order will prevail:

1. Purchase Order # 60800 0000013209
2. Carahsoft Technology Corp. Supplemental Conditions to the Texas Department of Motor Vehicles Contract Terms and Conditions under RFO No. 608-23-208A for Sertifi E-Signatures Software or Conga Exceptions to Attachment A TxDMV Contract Terms and Conditions dated August 2023, as applicable to the aforementioned software;
3. Attachment A, TxDMV Contract Terms and Conditions dated January 2022;
4. Attachment B, Contractor's Completed TxDMV Respondent's Preferences, Affirmations, and Solicitation Acceptance (Version 1.9);
5. Attachment C, Contractor's Completed Pricing Sheet for RFO # 608-23-208A;
6. Addendum No. 4;
7. Addendum No. 3;
8. Addendum No. 2;
9. Addendum No. 1; and
10. RFO # 608-23-208A.

For the avoidance of doubt, all other software excluding Sertifi E-Signature and Conga Composer under this purchase order shall be controlled by TxDMVs Contract Standard Terms Conditions currently accessible at: <http://www.txdmv.gov/contractors-vendors>.

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.

Authorized Signature

Jimmy L. Smartt

08/29/2023



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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 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, whichever 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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

TxDMV Contract Monitor:

Edward OMahony
 edward.omahony@txdmv.gov
 (512) 465-4020

TxDMV Contact

Jeff Armstrong
 jeffrey.armstrong@txdmv.gov
 (512) 465-1295

Vendor Contact:

Leslie Carpenter
 leslie.carpenter@carahsoft.com
 (703) 673-3624

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Conga Composer; 204-1315; Includes: - Live support: 14 hour allowance - CongaKnowledgeBase	31010	208/11	31933.500 0	UNT	\$1.00000	\$31,933.50	09/01/2023

Term: 08/31/2023 to 08/30/2024

Schedule Total

Contract ID:
0000013209

ReqID:
0000013915

Item Total for Line # 1

Authorized Signature

Jimmy L. Smartt

08/29/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Conga Premium Support; 204-Conga: - 24/7 Support - Unlimited Support Hours - Case priority	31010	208/11	2100.8800	UNT	\$1.00000	\$2,100.88	09/01/2023
							Term: 08/31/2023 to 08/30/2024	
							Schedule Total	\$2,100.88
Contract ID: 0000013209					ReqID: 0000013915			
							Item Total for Line # 2	\$2,100.88
3-1	Glance Networks Cobrowse. Includes Cobrowse for Salesforce, One Click Cobrowse and SSO (QTY 75); 205- Glance-SFB	31010	208/11	34634.280 0	UNT	\$1.00000	\$34,634.28	09/01/2023
							Term: 08/31/2023 to 08/30/2024	
							Schedule Total	\$34,634.28
Contract ID: 0000013209					ReqID: 0000013915			
							Item Total for Line # 3	\$34,634.28
4-1	FOIAXpress - AINS; 204- FOIAXP	31010	208/11	135818.07 00	UNT	\$1.00000	\$135,818.07	09/01/2023
							Term: 09/01/23 to 08/31/24	
							Schedule Total	\$135,818.07
Contract ID: 0000013209					ReqID: 0000013915			
							Item Total for Line # 4	\$135,818.07

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Sertifi; 204-SERTIFI	31010	208/11	23523.560 0	UNT	\$1.00000	\$23,523.56	09/01/2023
Term: 08/31/2023 to 08/30/2024							Schedule Total	\$23,523.56
Contract ID: 0000013209					ReqID: 0000013915		Item Total for Line # 5	\$23,523.56

Total PO Amount \$228,010.29

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

Jimmy L. Smartt

08/29/2023