



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013296

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/29/2023 **PO End Date:** 08/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Ship To Attention: Andrew Ortegon
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8 000

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:

This PO is a continuation of PO #0000011510.

This is the 3rd year of 5-year term paid annually - \$151,207.20 x 5 years = \$756,036.00

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

TxDmv does not agree to an auto-renewal of this contract after the 5 year term.

Subscription is a 5 year term paid annually - \$151,207.20 x 5 years = \$756,036.00

- The total PO/Contract term is for 60-months offered in 1-year increments.
- * First Year Service Date - 09/01/2021 to 08/31/2022 under PO #0000009909.
- * Second Year Service Date - 09/01/2022 to 08/31/2023 under PO #0000011510.
- * Third Year Service Date - 09/01/2023 to 08/31/2024 under PO #0000013296.
- * Fourth Year Service Date - 09/01/2024 to 08/31/2025
- * Fifth Year Service Date - 09/01/2025 to 08/31/2026

Vendor Quote Number: 219812

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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.
 Special Payment Notes (Advance Payment, Payment Type, etc.)

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

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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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDmv Point of Contact:

Biswajit Das
 biswajit.das@txdmv.gov
 (512) 465-1487

TxDmv Contract Monitor:

Will Hilton
 will.hilton@txdmv.gov
 (512) 465-4121

Vendor Contact:

Peter McGee
 petmcge@cdwg.com
 (312) 547-2822

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EntW On-Premises Calling	31010	915/20	1.0000	YR	\$61,200.00000	\$61,200.00	08/31/2023
							Schedule Total	\$61,200.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 1	\$61,200.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Flex CC On-Premises UCCE Premium Concurrent Agent	31010	915/20	1.0000	YR	\$29,203.20000	\$29,203.20	09/01/2023
							Schedule Total	\$29,203.20
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 2	\$29,203.20

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Flex CC On-Premises UCCE Standard Concurrent Agent	31010	915/20	1.0000	YR	\$88,452.00000	\$88,452.00	08/31/2023
							Schedule Total	<input type="text" value="\$88,452.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 3	<input type="text" value="\$88,452.00"/>
4-1	Cisco Credit (Initial and Renewal Terms)	31010	915/20	1.0000	YR	(\$27,648.00000)	(\$27,648.00)	08/31/2023
							Schedule Total	<input type="text" value="\$-27,648.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 4	<input type="text" value="\$-27,648.00"/>
5-1	Collaboration Flex Plan 3.0	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 5	<input type="text" value="\$0.00"/>
6-1	On-Premises & Partner Hosted Calling SW Bundle v12.5 (1)	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 6	<input type="text" value="\$0.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Basic Support for Flex Plan	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909				ReqID: 0000013944				
							Item Total for Line # 7	<input type="text" value="\$0.00"/>
8-1	Cloud Device Registration Entitlement	31010	915/20	1200.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909				ReqID: 0000013944				
							Item Total for Line # 8	<input type="text" value="\$0.00"/>
9-1	Messaging Entitlement	31010	915/20	1200.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909				ReqID: 0000013944				
							Item Total for Line # 9	<input type="text" value="\$0.00"/>
10-1	File Storage Entitlement	31010	915/20	24000.000 0	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909				ReqID: 0000013944				
							Item Total for Line # 10	<input type="text" value="\$0.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Pro Pack for Cisco Control Hub Entitlement	31010	915/20	1200.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 11	\$0.00
12-1	Expressway Rich Media Session (1)	31010	915/20	200.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 12	\$0.00
13-1	Session Manager (1)	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 13	\$0.00
14-1	SRST Endpoints (1)	31010	915/20	2000.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 14	\$0.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	On-Premises Smart License - EA (1)	31010	915/20	1200.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 15	\$0.00
16-1	Access Smart License (1)	31010	915/20	200.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 16	\$0.00
17-1	Common Area Smart License (1)	31010	915/20	500.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 17	\$0.00
18-1	Unity Connection Smart License (1)	31010	915/20	1200.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 18	\$0.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Emergency Responder Smart License (1)	31010	915/20	3000.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 19	<input type="text" value="\$0.00"/>
20-1	Expressway Product Authorization Key (1)	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 20	<input type="text" value="\$0.00"/>
21-1	Flex Contact Center	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 21	<input type="text" value="\$0.00"/>
22-1	On-Premises UCCE Standard Agent License v12.5 (incl 12.6)	31010	915/20	210.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 22	<input type="text" value="\$0.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
23-1	Basic Support for Flex Plan	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 23	<input type="text" value="\$0.00"/>
24-1	On-Premises PCCE & UCCE, Hosted CCE & CCX Agent RTU	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 24	<input type="text" value="\$0.00"/>
25-1	On-Premises UCCE Premium Media Kit v12.5 (includes 12.6)	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 25	<input type="text" value="\$0.00"/>
26-1	On-Premises UCCE Standard Media Kit v12.5 (includes 12.6)	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 26	<input type="text" value="\$0.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
27-1	On-Premises UCCE Premium Agent License v12.5 (incl 12.6)	31010	915/20	52.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 27	<input type="text" value="\$0.00"/>
28-1	On-Prem UCCE CVP Port License v12.5 (includes 12.6)	31010	915/20	262.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 28	<input type="text" value="\$0.00"/>
29-1	CVP Report Server License 12.5 (includes 12.6)	31010	915/20	8.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 29	<input type="text" value="\$0.00"/>
30-1	VVB Security Disabled Media Kit v12.5 (includes 12.6)	31010	915/20	1.0000	EA	\$0.00000	\$0.00	08/31/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000009909					ReqID: 0000013944			
							Item Total for Line # 30	<input type="text" value="\$0.00"/>

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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