



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013489

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 10/11/2023 **PO End Date:** 10/26/2024 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
 1301 S MO PAC EXPY
 STE 375
 AUSTIN TX 787466916
 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: 1223695478 5 001

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY24 renewal of services. This purchase order replaces PO #60800 0000011917 after its expiration.

Note: Original service term from PO #60800 0000011917 was 10/14/2022 - 10/13/2023. Actual service start/end dates were 10/27/2022 - 10/26/2023 as shown on Invoice #INV-000195281 dated 10/27/2022.

New Service Term: 10/27/2023 - 10/26/2024

Pricing per vendor quote #23892500 dated 09/01/2023.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4317.

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.

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.

Authorized Signature

10/11/2023



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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 Contact:
 Andrew Ortegon
 andrew.ortegon@txdmv.gov
 (512) 465-4197

TxDMV Contract Monitor:
 Edward O'Mahoney
 edward.omahony@txdmv.gov
 (512) 465-4020

Vendor Contact:
 Gregory Gonedes
 gregory_gonedes@shi.com
 (800) 870-6079
 Send PO's to: Texas@shi.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Proofpoint Platinum Level Support	58100	208/90	1.0000	EA	\$0.00000	\$0.00	10/11/2023
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000013489					ReqID: 0000014060			
Proofpoint Part #: PP-SUP-PS-12 Note: 800 users								
Service Term: 10/27/2023 - 10/26/2024								
							Item Total for Line # 1	<input type="text" value="\$0.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Proofpoint Government Email and Information Protection Service F-Secure Protection only	58100	208/90	1.0000	EA	\$17,751.00000	\$17,751.00	10/11/2023
							Schedule Total	<input type="text" value="\$17,751.00"/>
Contract ID: 0000013489					ReqID: 0000014060			
Proofpoint Part#: PP-G-EPT-S-D-103 Note: 800 users								
Service Term: 10/27/2023 - 10/26/2024								
							Item Total for Line # 2	<input type="text" value="\$17,751.00"/>

Authorized Signature

Matthew Windham

10/11/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Proofpoint Government Targeted Attack Protection Service for Email	58100	208/90	1.0000	EA	\$23,551.00000	\$23,551.00	10/11/2023
							Schedule Total	\$23,551.00
Contract ID: 0000013489					ReqID: 0000014060			
Proofpoint Part #: PP-G-TAPBUN-S-C-103 Note: 800 users								
Service Term: 10/27/2023 - 10/26/2024								
							Item Total for Line # 3	\$23,551.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Threat Response Auto-Pull is an entry-level version of the platform that moves malicious email out of users' hands and implements additional business logic to find and remove internal copies of the messages that have been forwarded	58100	208/90	1.0000	EA	\$6,555.00000	\$6,555.00	10/11/2023
							Schedule Total	\$6,555.00
Contract ID: 0000013489					ReqID: 0000014060			
Proofpoint Part #: PP-M-AP-V-C-103 Note: 800 users								
Service Term: 10/27/2023 - 10/26/2024								
							Item Total for Line # 4	\$6,555.00

Total PO Amount **\$47,857.00**

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

Matthew Windham

10/11/2023