



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017910

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 09/01/2026 **PO End Date:** 08/31/2027 **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: 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

Vendor ID: 1522189693 7 000

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Ship To Attention: Michelle Helen Bryant

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Nhi.Ge@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-CPO-5687.

FY27 Renewal Quote: 59771553

Reference Original Quote: 48182369

Service Period: Contract Execution Date to 365 days after execution date. With three (3) one (1) year renewal options.

Initial procurement for one-time fees, setup costs and ongoing service under PO 14584. Initial PO 14584 included only one-time fee and setup costs. PO 14989 initiates the ongoing service associated with the original procurement.

Initial PO for one-time and setup costs - PO 0000014584

FY25 Term: 09/01/2024 - 08/31/2025 - PO 0000014989

FY26 Term: 09/01/2025 - 08/31/2026 - PO 0000016527

FY27 Term: 09/01/2026 - 08/31/2027 - PO 0000017910

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).

Authorized Signature

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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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

TxDMV Contact: POC: IT Operations
IT-Operations@txdmv.gov

Vendor Contact:
Danielle Edwards
Danielle.Edwards@carahsoft.com
(571) 591-6925

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ADFS/Single Sign-on Module Annual Subscription Granicus GOVM-GQA- SSO-SUB 09/01/2026 to 08/31/2027	31010	920/45	1.0000	EA	\$4,208.78000	\$4,208.78	08/07/2026
							Schedule Total	\$4,208.78
Contract ID: 0000014584					ReqID: 0000018864			
							Item Total for Line # 1	\$4,208.78

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Granicus Operations Cloud - Records Requests - Each - Annual SubscriptionGranicus - GXC-BND-RCR-REC 09/01/2026 to 08/31/2027	31010	920/45	1.0000	EA	\$145,791.1300 0	\$145,791.13	08/07/2026
							Schedule Total	\$145,791.13
Contract ID: 0000014584					ReqID: 0000018864			
							Item Total for Line # 2	\$145,791.13

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Online Payment Connector Each - Annual SubscriptionGranicus - GOVM-GQA-OLP-REC 09/01/2026 to 08/31/2027	31010	920/45	1.0000	EA	\$4,156.17000	\$4,156.17	08/07/2026
							Schedule Total	\$4,156.17
Contract ID: 0000014584					ReqID: 0000018864			
Item Total for Line # 3								\$4,156.17
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Image-to-Text Conversion (OCR) Each - Annual SubscriptionGranicus - GOVM-GQA-OCR-REC 09/01/2026 to 08/31/2027	31010	920/45	1.0000	EA	\$12,699.41000	\$12,699.41	08/07/2026
							Schedule Total	\$12,699.41
Contract ID: 0000014584					ReqID: 0000018864			
Item Total for Line # 4								\$12,699.41
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	PST Email Extractor Each - Annual Subscription Granicus - GOVM-GQA- PST-REC 09/01/2026 to 08/31/2027	31010	920/45	1.0000	EA	\$4,156.17000	\$4,156.17	08/07/2026
							Schedule Total	\$4,156.17
Contract ID: 0000014584					ReqID: 0000018864			
Item Total for Line # 5								\$4,156.17
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Hosted Data Storage (TB) - Annual Subscription Granicus - GOVM-GQA- HDS-TBS 09/01/2026 to 08/31/2027	31010	920/45	1.0000	EA	\$1,385.39000	\$1,385.39	08/07/2026
							Schedule Total	\$1,385.39
Contract ID: 0000014584					ReqID: 0000018864			
Item Total for Line # 6								\$1,385.39

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Line-Sch: 7-1	Line Description: Image-to-Text Conversion (OCR) Annual Services and Maintenance Each - Subscription Granicus - GOVM-GQA- OCRS-REC 09/01/2026 to 08/31/2027	PCA: 31010	Class/Item: 920/45	Quantity: 1.0000	UOM: EA	Unit Price: \$1,904.91000	Extended Amt: \$1,904.91	Due Date: 08/07/2026
							Schedule Total	\$1,904.91
Contract ID: 0000014584					ReqID: 0000018864			
							Item Total for Line # 7	\$1,904.91

Line-Sch: 8-1	Line Description: PST Email Extractor Annual Services and Maintenance Each - Subscription Granicus - GOVM-GQA- PSTS-REC 09/01/2026 to 08/31/2027	PCA: 31010	Class/Item: 920/45	Quantity: 1.0000	UOM: EA	Unit Price: \$623.43000	Extended Amt: \$623.43	Due Date: 08/07/2026
							Schedule Total	\$623.43
Contract ID: 0000014584					ReqID: 0000018864			
							Item Total for Line # 8	\$623.43

Total PO Amount \$174,925.39

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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