



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014918

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/26/2024 **PO End Date:** 08/31/2025 **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: Michelle Helen Bryant

Vendor ID: 1364230110 8 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 #0000013296.

This is the 4th year of 5-year term paid annually.

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.

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 under PO #0000014918.
- * Fifth Year Service Date - 09/01/2025 to 08/31/2026

Vendor Quote dated 08/12/2024.

Quantity	Item
1	Collaboration Flex Plan 3.0
1	On-Premises Partner Hosted Calling SW Bundle v12.5 (1)
1	Basic Support for Flex Plan
1200	Cloud Device Registration Entitlement
1200	Messaging Entitlement
24000	File Storage Entitlement
1200	Pro Pack for Cisco Control Hub Entitlement
200	Expressway Rich Media Session (1)
1	Session Manager (1)
2000	SRST Endpoints (1)
1200	On-Premises Smart License - EA (1)
200	Access Smart License (1)
500	Common Area Smart License (1)
1200	Unity Connection Smart License (1)
3000	Emergency Responder Smart License (1)
1	Expressway Product Authorization Key (1)
1	Flex Contact Center
1	Basic Support for Flex Plan 1
210	On-Premises UCCE Standard Agent License v12.5 (incl 12.6)
1	On-Premises PCCE UCCE, Hosted CCE CCX Agent RTU
1	On-Premises UCCE Premium Media Kit v12.5 (includes 12.6)

Authorized Signature

08/28/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014918

- 1 On-Premises UCCE Standard Media Kit v12.5 (includes 12.6)
- 52 On-Premises UCCE Premium Agent License v12.5 (incl 12.6)
- 262 On-Prem UCCE CVP Port License v12.5 (includes 12.6)
- 8 CVP Report Server License 12.5 (includes 12.6)
- 1 VVB Security Disabled Media Kit v12.5 (includes 12.6)

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 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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. 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 Contractors documents, if any.

TxDmv Contract Monitor:

Andrew Ortegon
andrew.ortegon@txdmv.gov

Technical POC: Jeff Templeton

Jeff.Templeton@TxDmv.Gov

Vendor Contact:

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

Authorized Signature

08/28/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014918

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EntW On-Premises Calling	31010	915/20	1000.0000	EA	\$61.20000	\$61,200.00	08/30/2024
							Schedule Total	\$61,200.00
Contract ID: 0000009909					ReqID: 0000015631			
							Item Total for Line # 1	\$61,200.00
2-1	Flex CC On-Premises UCCE Premium Concurrent Agent	31010	915/20	62.0000	EA	\$471.00000	\$29,202.00	08/30/2024
							Schedule Total	\$29,202.00
Contract ID: 0000009909					ReqID: 0000015631			
							Item Total for Line # 2	\$29,202.00
3-1	Flex CC On-Premises UCCE Standard Concurrent Agent	31010	920/20	210.0000	EA	\$421.20000	\$88,452.00	08/30/2024
							Schedule Total	\$88,452.00
Contract ID: 0000009909					ReqID: 0000015631			
							Item Total for Line # 3	\$88,452.00
4-1	Cisco Credit (Initial and Renewal Terms)	31010	915/20	1.0000	YR	(\$27,648.00000)	(\$27,648.00)	08/30/2024
							Schedule Total	\$-27,648.00
Contract ID: 0000009909					ReqID: 0000015631			
							Item Total for Line # 4	\$-27,648.00

Total PO Amount \$151,206.00

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

Louis Adams, MS, CTCM, CTCO

08/28/2024