



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014989

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/30/2024 **PO End Date:** 08/31/2025 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: CARAHSOFT 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: Andrew Ortegon

Vendor ID: 1522189693 7 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4288.

QUOTE NO: 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
 FY27 Term: 09/01/2026 - 08/31/2027

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

Authorized Signature

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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. 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.

Vendor Contact: Amber Tilley
 Email: Amber.Tilley@carahsoft.com
 Phone: (571) 662-3007

TxDMV Contact: Lena Roberts
 Email: lena.roberts@txdmv.gov

Contract Monitor: Jit Das
 Email: biswajit.das@txdmv.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25CS0OADFS/SingleSi gn-OnModuel- Subscription. PN: GOVM-GQA-SSO- SUB	30901	956/35	1.0000	EA	\$3,447.00000	\$3,447.00	09/06/2024
							Schedule Total	\$3,447.00

Contract ID:
0000014584

ReqID:
0000015672

Item Total for Line # 1 **\$3,447.00**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Granicus Public Records Request Management Bundle Each - Annual Subscription. PN: GOVM-GQA-PRB- REC.	30901	956/35	1.0000	EA	\$119,403.0500 0	\$119,403.05	09/06/2024
							Schedule Total	\$119,403.05

Contract ID:
0000014584

ReqID:
0000015672

Item Total for Line # 2 **\$119,403.05**

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Handwritten Signature: J. Das

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Granicus Online Payment Connector Each - Annual Subscription. PN: GOVM-GQA-OLP-REC.	30901	956/35	1.0000	EA	\$3,447.00000	\$3,447.00	09/06/2024	
							Schedule Total	<input type="text" value="\$3,447.00"/>	
Contract ID: 0000014584					ReqID: 0000015672				
							Item Total for Line # 3	<input type="text" value="\$3,447.00"/>	
4-1	Granicus Public Records Request Management Bundle Annual Services and Maintenance Subscription. PN: GOVM-GQA-PRBS-REC	30901	920/45	1.0000	EA	\$6,118.43000	\$6,118.43	09/06/2024	
							Schedule Total	<input type="text" value="\$6,118.43"/>	
Contract ID: 0000014584					ReqID: 0000015672				
							Item Total for Line # 4	<input type="text" value="\$6,118.43"/>	
5-1	Granicus Image-to-Text Conversion (OCR) Annual Services and Maintenance Each - Subscription. PN: GOVM-GQA-OCRS-REC	30901	956/35	1.0000	EA	\$718.13000	\$718.13	09/06/2024	
							Schedule Total	<input type="text" value="\$718.13"/>	
Contract ID: 0000014584					ReqID: 0000015672				
							Item Total for Line # 5	<input type="text" value="\$718.13"/>	
6-1	Granicus Online Payment Connector Annual Services and Maintenance Ea-Subscription. PN: GOVM-GQA-OLPS-REC	30901	956/35	1.0000	EA	\$517.05000	\$517.05	09/06/2024	
							Schedule Total	<input type="text" value="\$517.05"/>	
Contract ID: 0000014584					ReqID: 0000015672				
							Item Total for Line # 6	<input type="text" value="\$517.05"/>	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Granicus PST Email Extractor Annual Services and Maintenance Ea - Subscription. PN: GOVM-GQA-PSTS- REC	30901	956/35	1.0000	EA	\$517.05000	\$517.05	09/06/2024
							Schedule Total	<input type="text" value="\$517.05"/>
Contract ID: 0000014584					ReqID: 0000015672			
							Item Total for Line # 7	<input type="text" value="\$517.05"/>

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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