



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000313
Purchase Order Change Notice (# 6)

Page: 1 of 6

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **12/19/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/18/17**

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

Vendor: DELL
One Dell Way
ROUND ROCK TX 78682
United States

Ship To:
See Detail Below

Vendor ID: 1742616805 4

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1951".

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Service Period for Line 2 will be February 01, 2015 through January 31, 2016.

Installation and implementation will be coordinated with TxDMV contacts Tom Benavides and Adrienne Carter see contact information below.

Tom Benavides	Adrienne Carter
Phone (512) 465-5605	Phone (512) 465-4132
Tom.Benavides@txdmv.gov	Adrienne.Carter@txdmv.gov

POCN # 1 to change line 2 from monthly charge to annual charge. Quote showed monthly breakout put will be required to be paid annually.

POCN # 2 LAV 1/29/16 POCN: Exercising option to renew from 2/1/16-1/31/17 - Line 5 per Quote #722503270

Authorized Signature

D. Leach, LTPM

01/18/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000313
Purchase Order Change Notice (# 6)

Page: 2 of 6

POCN # 3 PAR 1-10-20107 Changed buyer from LAV to DAL.

POCN # 4 and 5 by Douglas Leach on 01/10/2017

Added lines 6-8 to exercise renewal option for twelve (12) month service period from February 1, 2017 through January 31, 2018.

Reference Dell Quote Number 1013793511041.1 date January 6, 2017.

DIR-SDD-1951 remains active contract.

Updated Class and Item Code for Line 8 to 920-05.

POCN # 6 by Douglas Leach on 01/18/2017

Cancelled Line 7 at department's request.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Part # A8116033 TxDMV SWAGIT CLOUD EASE SERVICES LIC	208/80	1.0000	EA	\$7,065.26000	\$7,065.26	12/19/2014
	Ship To: 1P36 3800 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$7,065.26
	<u>Contract ID:</u> 000000014						
						Item Total for Line # 1	\$7,065.26
2- 1	Part# A8116083 TxDMV SWAGIT EASE MANAGED SVCS INCL 25 INDEXED MEETINGS LIC/MNT PER MONTH Annual cost for service	920/05	1.0000	YR	\$13,831.56000	\$13,831.56	12/19/2014
	Ship To: 1P36 3800 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$13,831.56
	<u>Contract ID:</u> 000000014						
						Item Total for Line # 2	\$13,831.56

Authorized Signature

Dyale, LTPM

01/18/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000313
Purchase Order Change Notice (# 6)

Page: 3 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Part# A8116082 TxDMV SWAGIT COSMOS SW BUNDLE LICENSE	840/86	1.0000	EA	\$24,830.53000	\$24,830.53	12/19/2014
Ship To:		1P36					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$24,830.53
Contract ID: 000000014							
						Item Total for Line # 3	\$24,830.53
4- 1	Part# A8116081 TxDMV SWAGIT STREAM REFLECTOR WITH WOWZA LICENSE	208/90	1.0000	EA	\$5,257.90000	\$5,257.90	12/19/2014
Ship To:		1P36					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$5,257.90
Contract ID: 000000014							
						Item Total for Line # 4	\$5,257.90

Authorized Signature

[Signature] LTPM

01/18/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000313
Purchase Order Change Notice (# 6)

Page: 4 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	SWAGIT EASE MONTHLY MANAGED SERVICES Term of Service 2/1/16 to 1/31/17	920/05	12.0000	MO	\$1,152.63000	\$13,831.56	02/01/2016
Ship To:		1P36					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$13,831.56
<u>Contract ID:</u> 000000014				<u>ReqID:</u> 0000002370			
						Item Total for Line # 5	\$13,831.56
6- 1	SWAGIT EASE MONTHLY MANAGED REMOTE SERVICES SUPPORT SKU: A9494559 Term of Service: 02/01/2017 through 01/31/2018	920/05	1.0000	YR	\$13,552.00000	\$13,552.00	02/01/2017
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$13,552.00
<u>Contract ID:</u> 000000014				<u>ReqID:</u> 0000003958			
						Item Total for Line # 6	\$13,552.00

Authorized Signature

[Signature] LTPM

01/18/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000313
Purchase Order Change Notice (# 6)

Page: 5 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	SWAGIT EASE MONTHLY MANAGED REMOTE SERVICES INCLDS SOUNDSEARCH SUPPORT SKU: A9494558 Term of Service: 02/01/2017 through 01/31/2018 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	920/05	1.0000	YR	\$14,344.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
<u>Contract ID:</u> 000000014				<u>ReqID:</u> 0000003958			
						Item Total for Line # 7	\$0.00
8- 1	SWAGIT CLOSED CAPTIONING FOR ARCHIVES ONLY LIC/SUPPORT SKU: A9494557 Term of Service: 02/01/2017 through 01/31/2018 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	920/05	1.0000	YR	\$4,840.00000	\$4,840.00	02/01/2017
						Schedule Total	\$4,840.00
				<u>ReqID:</u> 0000003958			
						Item Total for Line # 8	\$4,840.00
						Total PO Amount	\$83,208.81

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

[Signature] LTPM

01/18/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000313
Purchase Order Change Notice (# 6)

Page: 6 of 6

Authorized Signature

[Handwritten Signature], LTPM

01/18/2017