



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001239
Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **06/26/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/29/16**

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

Vendor ID: 1223695478 5

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).

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-2503".

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

The subtotal shown below represents the annual price for each year of the required 3-year contract term. Year 1 payment is due at Initial Execution. Year 2 payment is due at the 1 - year anniversary. Year 3 payment is due at the 2 - year Anniversary.

Term of Service: July 1, 2015 through June 30, 2016

Reference SHI Quotation # 9717280.

Agency Contact: Tom Benavides
 (512) 465-5605
 Tom.Benavides@TxDMV.gov

Authorized Signature

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 06/29/2016



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And/or

Jeff Templeton
 (512) 465-1309
 Jeff.Templeton@TxDMV.gov

POCN1 by Douglas Leach on 07/01/2015
 Decreased quantity of Line 1 by 125 from 950 to 825 to account for the 800 current licenses and true up of 25 already used.
 Added Line 7 quantity of 125 for anticipated licenses to be used over the term.
 Reference SHI Quote # 9901473.

POCN2 by Douglas Leach on 06/29/2016
 Added Lines 8-14 to allow for year 2 payment of Microsoft licenses due at year 1 anniversary.
 Year 2 term 7/1/2016 through 06/30/2017.
 Added Lines 15-16 to true up SQL licenses through 06/30/2017.
 Reference SHI Quotation # 11556311.
 DIR-SDD-2503 continues to govern this procurement.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CoreCALBridgeOff365 ALNG SA MVL Pltfrm UsrCAL Microsoft - Part#: U3J-00004 Term of Service: 07/01/2015 through 06/30/2016	208/80	825.0000	EA	\$13.20	\$10,890.00	07/17/2015
						Schedule Total	\$10,890.00
Contract ID: 0000001239				ReqID: 0000001273			
						Item Total for Line # 1	\$10,890.00

Authorized Signature

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06/29/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	WinEntforSAwMDOP ALNG SA MVL Pltfrm Microsoft - Part#: CX2-00093 Term of Service: 07/01/2015 through 06/30/2016	208/80	800.0000	EA	\$35.40	\$28,320.00	07/17/2015
						Schedule Total	\$28,320.00
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000001273			
						Item Total for Line # 2	\$28,320.00
3- 1	VisioPro ALNG SA MVL Microsoft - Part#: D87-01159 Term of Service: 07/01/2015 through 06/30/2016	208/80	1.0000	EA	\$90.50	\$90.50	07/17/2015
						Schedule Total	\$90.50
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000001273			
						Item Total for Line # 3	\$90.50
4- 1	PrjctPro ALNG SA MVL w1PrjctSvrCAL Microsoft - Part#: H30-00238 Term of Service: 07/01/2015 through 06/30/2016	208/80	1.0000	EA	\$176.10	\$176.10	07/17/2015
						Schedule Total	\$176.10
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000001273			
						Item Total for Line # 4	\$176.10

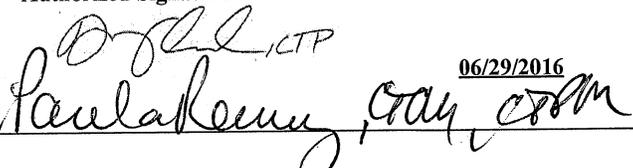
Authorized Signature

Paula Henry
06/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	WinSvrDataCtr ALNG SA MVL 2Proc Microsoft - Part#: P71-07282 Term of Service: 07/01/2015 through 06/30/2016	208/80	1.0000	EA	\$994.50	\$994.50	07/17/2015
						Schedule Total	\$994.50
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000001273			
						Item Total for Line # 5	\$994.50
6- 1	WinSvrStd ALNG SA MVL 2Proc Microsoft - Part#: P73-05898 Term of Service: 07/01/2015 through 06/30/2016	208/80	1.0000	EA	\$143.20	\$143.20	07/17/2015
						Schedule Total	\$143.20
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000001273			
						Item Total for Line # 6	\$143.20
7- 1	CoreCALBridgeOff365 ALNG LicSAPk MVL Pltfm UsrCAL Microsoft - Part#: U3J-00002 Term of Service: 07/01/2015 through 06/30/2015	208/80	125.0000	EA	\$22.30	\$2,787.50	07/17/2015
						Schedule Total	\$2,787.50
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000001324			
						Item Total for Line # 7	\$2,787.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	CoreCALBridgeOff365 ALNG SA MVL Pltfrm UsrCAL Microsoft - Part#: U3J- 00004 Term of Service: 07/01/2016 - 06/30/2017	208/80	825.0000	EA	\$13.20	\$10,890.00	06/30/2016
						Schedule Total	\$10,890.00
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000003139			
						Item Total for Line # 8	\$10,890.00
9- 1	CoreCALBridgeOff365 ALNG LicSAPk MVL Pltfrm UsrCAL Microsoft - Part#: U3J- 00002 Term of Service: 07/01/2016 - 06/30/2017	208/80	125.0000	EA	\$22.30	\$2,787.50	06/30/2016
						Schedule Total	\$2,787.50
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000003139			
						Item Total for Line # 9	\$2,787.50
10- 1	WinEntforSAwMDOP ALNG SA MVL Pltfrm Microsoft - Part#: CX2- 00093 Term of Service: 07/01/2016 - 06/30/2017	208/80	800.0000	EA	\$35.40	\$28,320.00	06/30/2016
						Schedule Total	\$28,320.00
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000003139			
						Item Total for Line # 10	\$28,320.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	VisioPro ALNG SA MVL Microsoft - Part#: D87- 01159 Term of Service: 07/01/2016 - 06/30/2017	208/80	1.0000	EA	\$90.50	\$90.50	06/30/2016
						Schedule Total	\$90.50
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000003139			
						Item Total for Line # 11	\$90.50
12- 1	PrjctPro ALNG SA MVL w1PrjctSvrCAL Microsoft - Part#: H30- 00238 Term of Service: 07/01/2016 - 06/30/2017	208/80	1.0000	EA	\$176.10	\$176.10	06/30/2016
						Schedule Total	\$176.10
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000003139			
						Item Total for Line # 12	\$176.10
13- 1	WinSvrDataCtr ALNG SA MVL 2Proc Microsoft - Part#: P71- 07282 Term of Service: 07/01/2016 - 06/30/2017	208/80	1.0000	EA	\$994.50	\$994.50	06/30/2016
						Schedule Total	\$994.50
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000003139			
						Item Total for Line # 13	\$994.50

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06/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	WinSvrStd ALNG SA MVL 2Proc Microsoft - Part#: P73- 05898 Term of Service: 07/01/2016 - 06/30/2017	208/80	1.0000	EA	\$143.20	\$143.20	06/30/2016
						Schedule Total	[\$143.20]
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000003139			
						Item Total for Line # 14	[\$143.20]
15- 1	SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 7JQ- 00341 True Up through 06/30/2017	208/80	2.0000	EA	\$14,425.10	\$28,850.20	06/29/2016
						Schedule Total	[\$28,850.20]
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000002950			
						Item Total for Line # 15	[\$28,850.20]
16- 1	SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 7NQ- 00302 True Up through 06/30/2016	208/80	14.0000	EA	\$3,763.00	\$52,682.00	06/29/2016
						Schedule Total	[\$52,682.00]
<u>Contract ID:</u> 0000001239				<u>ReqID:</u> 0000002950			
						Item Total for Line # 16	[\$52,682.00]
						Total PO Amount	[\$168,335.80]

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 Paula Ramsey, CTM, CTM
 06/29/2016



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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

[Handwritten Signature] CTP
[Handwritten Signature] CCM, CPM
06/29/2016



Pricing Proposal
 Quotation #: 11556311
 Created On: May-13-2016
 Valid Until: Jun-30-2016

TX Department of Motor Vehicle

Inside Account Manager

Tom Benavides

Phone:
 Fax:
 Email: Tom.Benavides@txdmv.gov

Jeremy Freedman

1301 South Mo-Pac Expressway
 Suite 375
 Austin, TX 78746
 Phone: 1-800-870-6079 x 6526675
 Fax: 512-732-0232
 Email: Jeremy_Freedman@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 CoreCALBridgeOff365 ALNG SA MVL Pltfrm UsrCAL Microsoft - Part#: U3J-00004	825	\$13.20	\$10,890.00
2 CoreCALBridgeOff365 ALNG LicSAPk MVL Pltfrm UsrCAL Microsoft - Part#: U3J-00002	125	\$22.30	\$2,787.50
3 WinEntforSAwMDOP ALNG SA MVL Pltfrm Microsoft - Part#: CX2-00093	800	\$35.40	\$28,320.00
4 VisioPro ALNG SA MVL Microsoft - Part#: D87-01159	1	\$90.50	\$90.50
5 PrjctPro ALNG SA MVL w1PrjctSvrCAL Microsoft - Part#: H30-00238	1	\$176.10	\$176.10
6 WinSvrDataCtr ALNG SA MVL 2Proc Microsoft - Part#: P71-07282	1	\$994.50	\$994.50
7 WinSvrStd ALNG SA MVL 2Proc Microsoft - Part#: P73-05898	1	\$143.20	\$143.20
8 THE SUBTOTAL SHOWN BELOW REPRESENTS THE ANNUAL PRICE FOR EACH YEAR OF THE REQUIRED 3-YEAR CONTRACT TERM . Year 1 Payment is due at Initial Execution. Year 2 payment is due at the 1-Year Anniversary; Year 3 payment is due at the 2-Year Anniversary. Microsoft - Part#:	1	\$0.00	\$0.00
9 SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 7NQ-00302 Note: True Up	14	\$3,763.00	\$52,682.00
10 SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 7JQ-00341 Note: True Up	2	\$14,425.10	\$28,850.20

Subtotal	\$124,934.00
Shipping	\$0.00
Total	\$124,934.00

Additional Comments

DIR-SDD-2503

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.