



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001480
Purchase Order Change Notice (# 3)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **08/13/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/08/16**

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-2500".

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.

Reference SHI Quotation # 10016317 dated July 23, 2015.

Term of Service: August 19, 2015 through August 18, 2016

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

POCN1 by Douglas Leach on 06/22/2016
 Updated Lines 1-4 term of service from 08/19/2015 through 08/18/2016 to 08/20/2015 through 08/19/2016.
 Added Lines 5-10 to exercise renewal option for 2900 licenses and true-up 1100 additional licenses through 08/19/2017.

Authorized Signature

Paula Henry, CTPM, CPCM
 07/08/2016



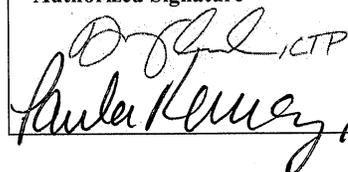
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DIR Contract DIR-SDD-2500 is still currently active and will govern this procurement.
 Reference SHI Quotation Numbers 11606243 and 11633157.
 POCN2 by Douglas Leach on 06/22/2016
 Updated Class and Item Code of Line 5 from 208/80 to 920/46.

POCN3 by Douglas Leach on 07/08/2016
 Updated Line 7 and 9 term of service true-up through 08/19/2017.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LANDesk Management Suite License - Upgrade from Previous Version 10000+ Part#: LDMS-L-UPG-06 Term of Service: 8/20/2015 through 8/19/2016	208/80	2900.0000	EA	\$13.00	\$37,700.00	08/31/2015
						Schedule Total	\$37,700.00
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000001584			
						Item Total for Line # 1	\$37,700.00
2- 1	LANDesk Management Suite Upgrade Maintenance Part#: LDMS-M-UPG Term of Service: 8/20/2015 through 8/19/2016	920/45	2900.0000	EA	\$7.00	\$20,300.00	08/31/2015
						Schedule Total	\$20,300.00
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000001584			
						Item Total for Line # 2	\$20,300.00

Authorized Signature


 Douglas Leach, CTP
 07/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	LANDesk Patch Manager License (Add-on to LDMS) Part#: LDPMAO-L Term of Service: 8/20/2015 through 8/19/2016	208/80	2900.0000	EA	\$0.01	\$29.00	08/31/2015
						Schedule Total	\$29.00
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000001584			
						Item Total for Line # 3	\$29.00
4- 1	LANDesk Patch Manager-Subscription 10,000+ Nodes Part#: LDPM-S-06 Term of Service: 8/20/2015 through 8/19/2016	208/80	2900.0000	EA	\$4.00	\$11,600.00	08/31/2015
						Schedule Total	\$11,600.00
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000001584			
Line Item 4 processed with incorrect Class and Item Code of 208/80. Correct Class and Item Code of 920-46.						Item Total for Line # 4	\$11,600.00
5- 1	LANDesk Patch Manager - Subscription LANDesk Software - Part #: LDPM-S Term of Service: 08/20/2016 - 08/19/2017	920/46	2900.0000	EA	\$4.57	\$13,253.00	08/19/2016
						Schedule Total	\$13,253.00
				<u>ReqID:</u> 0000002965			
						Item Total for Line # 5	\$13,253.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6-1	LANdesk Management Suite Maintenance LANdesk Software - Part#: LDMS-PM-A-M Term of Service: 08/20/2016 - 08/19/2017	920/45	2900.0000	EA	\$8.22	\$23,838.00	08/19/2016
						Schedule Total	<input type="text" value="\$23,838.00"/>
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000002965			
						Item Total for Line # 6	<input type="text" value="\$23,838.00"/>
7-1	LANDESK MANAGEMENT SUITE LANdesk Software Part#: LDMS-L True-up through 08/19/2017	208/80	1100.0000	EA	\$37.35	\$41,085.00	08/19/2016
						Schedule Total	<input type="text" value="\$41,085.00"/>
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000002965			
						Item Total for Line # 7	<input type="text" value="\$41,085.00"/>
8-1	LANdesk Management Suite Maintenance LANdesk Software - Part#: LDMS-PM-A-M True-up through 08/19/2017	920/45	1100.0000	EA	\$8.22	\$9,042.00	08/19/2016
						Schedule Total	<input type="text" value="\$9,042.00"/>
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000002965			
						Item Total for Line # 8	<input type="text" value="\$9,042.00"/>

Authorized Signature

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07/08/2016

[Handwritten Name]



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	LANDesk Patch Manager License (Add-on to LDMS) LANDesk Software - Part#: LDPMAO-L True-Up through 08/19/2017	208/80	1100.0000	EA	\$0.01	\$11.00	08/19/2016
						Schedule Total	\$11.00
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000002965			
						Item Total for Line # 9	\$11.00
10- 1	LANDesk Patch Manager - Subscription LANDesk Software - Part#: LDPM-S Term of Service: True-up through 08/19/2017	920/46	1100.0000	EA	\$4.57	\$5,027.00	08/19/2016
						Schedule Total	\$5,027.00
<u>Contract ID:</u> 0000001480				<u>ReqID:</u> 0000002965			
						Item Total for Line # 10	\$5,027.00
						Total PO Amount	\$161,885.00

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

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 07/08/2016
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