



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003449
Purchase Order Change Notice (# 6)

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **12/27/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/04/18**

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

Vendor: CARASOFT TECHNOLOGY CORPORATION
1860 MICHAEL FARADAY DR STE 100
RESTON VA 201913485
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1522189693 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@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:

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 Department of Information Resources (DIR) Contract Number DIR-TSO-3149", expiring on 6/22/2017. The Texas Department of Motor Vehicles (TxDMV) has the exclusive option to renew this contract for another three (3) one (1) year renewal options under the same terms and conditions or until the current DIR contract is no longer valid, whichever comes first.

<http://dir.texas.gov/View-Search/Contracts-Detail.aspx?contractnumber=DIR-TSO-3149&keyword=DIR-TSO-3149>

Reference Carahsoft Technology Corporation revised Quote Number: 8745444, provided by Allison Mackin on December 21, 2016.

Contract Term: December 31, 2016 through December 30, 2017.

Original TxDMV Purchase Order Number 60800 1400535.

TxDMV Contact:
Paula Lancaster
(512) 465-1230

Authorized Signature

Sarah M. Evans, CTPM/CTPM

12/04/2018



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Paula.Lancaster@txdmv.gov

Carahsoft Technology Corporation Contact(s):

Allison Mackin
703-889-9819
Allison.Mackin@carahsoft.com
www.carahsoft.com

Beth Drake
703-889-9821
BETH.DRAKE@CARAHSOFT.COM
WWW.CARAHSOFT.COM

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

POCN # 1 RDH, 1-5-17
Changed the Ship to address for TxDMV and the delivery method.

POCN # 2 RDH, 12-20-17
Processed in error, no changes to PO.

POCN # 3 RDH, 12-20-17
Processed renewal for support renewal for TxDMV RemedyForce Service Desk licenses (Line Item # 5).
Carahsoft Quote 10436681 dated 10/02/2017.
Term: 12/31/2017 - 12/30/2018

POCN # 4 RDH, 12-20-17
Processed to update class/item number to 920-05 (Line 5 only)
No other changes.

POCN # 5 SMG, 12-3-17
Processed renewal option available for support of TxDMV Remedyforce Service Desk licenses (Line Item # 6).
Reference Carahsoft Quote 13592077, dated 11/13/2018.
Term of Service: 12/31/2018 - 12/30/2019

Second of three (3) one-year renewal options exercised. One (1) one-year renewal option remaining.

Update TxDMV Contact:
Jonathan O'Quinn
(512) 465-1488
Jonathan.OQuinn@TxDMV.gov

Update Carahsoft Contact:
Katarina Frustaci
(703) 581-6722
Katarina.Frustaci@TxDMV.gov

POCN #6 SMG, 12-4-18
Reduced unit price to \$673.92 on line #6. New line #6 total is \$80,870.40.

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Remedyforce Service Desk. BMC Software, Inc. Part Number LPSKW.0.0.00 Start Date: 12/31/2016 End Date: 12/30/2017	208/11	50.0000	EA	\$623.37000	\$31,168.50	12/31/2016
						Schedule Total	\$31,168.50
<u>Contract ID:</u> 0000003449				<u>ReqID:</u> 0000003954			
						Item Total for Line # 1	\$31,168.50
2- 1	Remedyforce Service Desk. BMC Software, Inc. Part Number LPSKW.0.0.00 Start Date: 12/31/2016 End Date: 12/30/2017	208/11	15.0000	EA	\$623.37000	\$9,350.55	12/31/2016
						Schedule Total	\$9,350.55
<u>Contract ID:</u> 0000003449				<u>ReqID:</u> 0000003954			
						Item Total for Line # 2	\$9,350.55
3- 1	Remedyforce Service Desk. Part Number LPSKW.0.0.00 Start Date: 12/31/2016 End Date: 12/30/2017	208/11	50.0000	EA	\$623.37000	\$31,168.50	12/31/2016
						Schedule Total	\$31,168.50
<u>Contract ID:</u> 0000003449				<u>ReqID:</u> 0000003954			
						Item Total for Line # 3	\$31,168.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Remedyforce Service Desk. BMC Software, Inc. Part Number LPSKW.0.0.00 Start Date: 12/31/2016 End Date: 12/30/2017	208/11	5.0000	EA	\$623.37000	\$3,116.85	12/31/2016
						Schedule Total	\$3,116.85
<u>Contract ID:</u> 0000003449				<u>ReqID:</u> 0000003954			
						Item Total for Line # 4	\$3,116.85
5- 1	Remedyforce Service Desk - Per Named User On Demand. Part Number: LPSKW.0.0.00 Support renewal for TxDMV RemedyForce Service Desk licenses. Term: 12/31/2017 - 12/30/2018 Carahsoft Quote 10436681 dated 10/02/2017 from Jacob Holler	920/05	120.0000	EA	\$654.44000	\$78,532.80	12/27/2017
						Schedule Total	\$78,532.80
<u>Contract ID:</u> 0000003449				<u>ReqID:</u> 0000005597			
						Item Total for Line # 5	\$78,532.80

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Remedyforce Service Desk - Per Named User On Demand. Part Number 2502802. Support renewal for TxDMV Remedyforce Service Desk licenses. Term of Service 12/31/2018-12/30/2019. Carahsoft Quote 13592077, dated 11/13/2018, from Katarina Frustaci.	920/05	120.0000	EA	\$673.92000	\$80,870.40	12/31/2018
						Schedule Total	\$80,870.40
<u>Contract ID:</u> 0000003449				<u>ReqID:</u> 0000007062			
						Item Total for Line # 6	\$80,870.40

Total PO Amount \$234,207.60

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

Sarah M. Evans, CTCM/CTPM

12/04/2018

GOVERNMENT - PRICE QUOTATION



BMC Software

carahsoft.

CARAHSOFT TECHNOLOGY CORP
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (877) 878-7468
WWW.CARAHSOFT.COM

TO: Caryn Kirk
applications services supervisor
TX DMV
TX USA

FROM: Katarina Frustaci
Carahsoft Technology Corp.
1860 Michael Faraday Drive
Suite 100
Reston, Virginia 20190

EMAIL: Caryn.kirk@txdmv.gov

EMAIL: Katarina.Frustaci@carahsoft.com

PHONE: (512) 465-1407

PHONE: (703) 581-6722 FAX: (703) 871-8505

TERMS: DIR Contract No. DIR-TSO-3149
Expiration Date: June 22, 2019
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO: 13592077
QUOTE DATE: 11/13/2018
QUOTE EXPIRES: 12/13/2018
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$80,870.40

TOTAL QUOTE: \$80,870.40

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
1	2502802	Remedyforce Service Desk Start Date: 12/31/2018 End Date: 12/30/2019		\$673.92 TX DIR	120	\$80,870.40
SUBTOTAL:						\$80,870.40
TOTAL PRICE:						\$80,870.40
TOTAL QUOTE:						\$80,870.40