



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014584

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: I
PO Date: 07/08/2024
PO End Date: 08/31/2024
PO Method: DG
Dispatch: Dispatch Via Email
Rev Dt:

Vendor: CARASOFT 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
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1522189693 7 000

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. The items listed on the req are for one-time fees. The subscription services will start on 9/1. A new requisition will be processed for those services once the FY 25 budget is released. There are 10 items to add once the PO is issued and the FY 25 budget is released.

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 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

Authorized Signature

[Handwritten signature of Mandy Maxwell]

07/11/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014584

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 | Legacy Data Import Each One-time Fee Granicus - GOVM-GQA- LDI-OTF | 30107 | 963/39 | 2.0000 | EA | \$5,247.69000 | \$10,495.38 | 07/08/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$10,495.38"/> |
| Contract ID: 0000014584 | | | | | ReqID: 0000015202 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$10,495.38"/> |
| 2-1 | FOIA Platform Setup and Configuration One Time Fee Granicus - GOVM-GQA- FOP-OTF | 30107 | 963/39 | 2.0000 | EA | \$8,636.13000 | \$17,272.26 | 07/08/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$17,272.26"/> |
| Contract ID: 0000014584 | | | | | ReqID: 0000015202 | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$17,272.26"/> |
| 3-1 | ADFS Setup and Configuration One Time Fee Granicus - GOVM-GQA- SSO-OTF | 30107 | 963/39 | 1.0000 | EA | \$0.00001 | \$0.00 | 07/08/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$0.00"/> |
| Contract ID: 0000014584 | | | | | ReqID: 0000015202 | | | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$0.00"/> |

Total PO Amount

Authorized Signature

Handwritten Signature: J. Das

07/11/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014584

Page: 3 of 3

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: Randy Maxwell, CTED/CTM

07/11/2024