



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016271

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** NA **PCC:** I **PO Date:** 07/18/2025 **PO End Date:** 07/25/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CARAHSOFT 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

Vendor ID: 1522189693 7 000

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Purchase Order to add funds for final Year 3 renewal option. This purchase order replaces PO #0000014616 on its expiration after July 25, 2025.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4288.

Reference Original Vendor Quote Number: 39127174 dated 06/23/2023

Multi-year with the option to cancel after year 1. Renewal options as follows:

Payment 1: \$129,613.36 due within thirty (30) days of receipt of Carahsoft's invoice which invoice shall be issued following execution of this Quote.
PO #0000012939

Payment 2: \$129,613.36 due within thirty (30) days of receipt of Carahsoft's invoice which invoice shall be issued on the annual anniversary of the Term. PO #0000014616

Payment 3: \$103,793.76 due within thirty (30) days of receipt of Carahsoft's invoice which invoice shall be issued on the annual anniversary of the Term. PO #0000016271

Service Terms:

Year 1: July 26, 2023 through July 25, 2024 - PO #0000012939

Year 2: July 26, 2024 through July 25, 2025 - PO #0000014616

Year 3: July 26, 2025 through July 25, 2026 - PO #0000016271

All fees are non-cancellable, non-refundable and non-contingent subject only to any legislatively mandated fiscal funding cancellation due to nonappropriation.

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.

Authorized Signature

Matthew Windham

07/18/2025



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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 modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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 Contractors documents, if any.

TxDMV Contact:

Tammi Powell
tammi.powell@txdmv.gov
(512) 465-1281

TxDMV Contract Monitor:

Andrew Ortegon
andrew.ortegon@txdmv.gov
(512) 465-4197

Vendor Contact:

Mikaela Lammers
mikaela.lammers@carahsoft.com
(571) 662-4510

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Intelligent Data Management Cloud - IPU - per Consecutive Month QTY 201 Informatica, Inc. - 0000036360-0000	30601	956/35	12.0000	EA	\$7,207.90000	\$86,494.80	07/23/2025

Schedule Total \$86,494.80

Contract ID:

0000012939

ReqID:

0000017003

Term: Year 3: July 26, 2025 through July 25, 2026

Part Number: 0000036360-0000-2

Year 3 Renewal Option for Informatica Intelligent Data Management Cloud services. Used for data storage.

Item Total for Line # 1 \$86,494.80

Authorized Signature

Matthew Windham

07/18/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Intelligent Cloud Data Management - Overage Protection per consecutive month Informatica, Inc. - 0000035181-0000	30601	920/45	1.0000	EA	\$0.00000	\$0.00	07/18/2025
							Schedule Total	\$0.00
Contract ID:				ReqID:				
0000012939				0000017003				
Term: Year 3: July 26, 2025 through July 25, 2026								
Part Number: 0000035181-0000-679								
Overage Protection for Informatica Intelligent Data Management Cloud.								
							Item Total for Line # 2	\$0.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Premium Success for Subscription Informatica, Inc. - 0000023684-0000	30601	956/35	12.0000	EA	\$1,441.58000	\$17,298.96	07/18/2025
							Schedule Total	\$17,298.96
Contract ID:				ReqID:				
0000012939				0000017003				
Term: Year 3: July 26, 2025 through July 25, 2026								
Part Number: 0000023684-0000-679								
Premium subscription for Informatica Intelligent Management Cloud. Used for data storage.								
							Item Total for Line # 3	\$17,298.96

Total PO Amount \$103,793.76

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

Matthew Windham

07/18/2025