



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500031
Purchase Order Change Notice (# 26)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **C** Date: **09/2** PO Method: **6/14** **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/15/19**

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

Vendor: OPEN TEXT INC C/O JP MORGAN
LOCK BOX 24685
NETWORK PLACE
CHICAGO IL 606731246
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1460525483 9

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@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).

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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.

TxDMV Point of Contact:

Imaging Services Supervisor, Administration Service Division, Dawn McNabb, 512-465-7961

Additional Indexing field other than those stated in specification cost as below:

1 to 10 characters \$0.047 unit cost
11 to 20 characters \$0.051 unit cost
21 to 30 characters \$0.058 unit cost
30 and up characters \$0.089 unit cost

Hosting of Form-75R "Inventory Receipt for Surrender of Certification of Title by Insurance Company" estimated 3,000,000 cost is included with Open Text service offering.

Service Term: September 01, 2014 through August 31, 2015

Should TxDMV have the need for additional services covered under the response or included in the CCG contract, TxDMV reserves the right to negotiate with the vendor for those needed service(s) with OpenText

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R. D. Hunter, CTPA, CTEM, CTP

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

Council on Competitive Government (CCG)

TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

POCN1 in FITS

POCN2 by Douglas Leach on 6/22/2015

Per Division decreased Line 3 by quantity of 2200 from 3823000 to 3820800.

Increased Line 9 by quantity of 31 from 12500 to 12531.

POCN3 for receiving and invoicing purposes only.

POCN# 4 Renewal Period is 9-1-2015 through 8-31-2016.

POCN# 5

Lines 1-10 are for FY15.

Lines 11-20 are for FY16.

POCN# 6 Per request from Dawn McNabb -

Decreased line 3 by 36,009 and increased line 2 by 27,507

Decreased line 3 by 36,227 and increased line 8 by 2,500

No monetary change.

POCN #7 - 12/3/2015 - David Chambers

Increased Line 12

From: 107,820 EA

To: 500,590 EA

POCN #8 - 12/4/2015 - David Chambers

Per Rentia Bankhead, Deputy CFO

Increased Line 5

From: 500,590 EA

To: 1,078,194 EA

POCN #9 - 5/18/16 - David Chambers

Per request from Dawn McNabb, Contract Monitor, Reduced quantity on line 13 and increased quantities on lines 16, 18 and 19.

Reduce Line 13

From: 4,240,000 UNT

To: 2,255,300 UNT

Increase Line 16

From: 232,000 UNT

To: 242,926 UNT

Increase Line 18

From: 330,000 UNT

To: 436,411 UNT

Increase Line 19

From: 12,500 UNT

To: 17,908 UNT

POCN # 10 7-15-2016 PAR

Moved 206667 @ \$ 0.072 = \$14,880.03 to line# 12 from line# 13 after subtracting 270546 @ \$0.055 = \$14,880.03 from it.

Line# 12 now is \$92,509.99 and line# 13 now is \$109,161.47.

POCN# 11 7-19-2016 PAR

Renewal for a new term of service 9-1-2016 through 8-31-2017.

CCG Contract# 920-C1

FY 2017 Lines are Line 21 thru 30.

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POCN #12 - 8/4/2015 - David Chambers

Due to budgetary constraints the following lines were reduced due to financial considerations. Changes do not impact vendor purchase order. These reductions are based on amounts that will be lapsed at the end of the fiscal year for services that will not be completed.

Line 1 Reduced quantity from 51,000,000 EA to 46,518,234 EA.
Line 3 Reduced quantity from 3,288,167 EA to 571,268
Line 11 Reduced quantity from 48,960,000 EA to 40,652,485 EA
Line 13 Reduced quantity from 1,984,754 EA to 934,758 EA

POCN #13 - 8/26/2016 - David Chambers

At the request of Dawn McNabb move \$495 from line 13 to line 12. No change in overall PO value.

Line 13 Reduced quantity from 934,758 EA to 925,785 EA
Line 12 Increased quantity from 1,284,861 EA to 1,291,736

POCN #14 - 9/19/2016 - David Chambers

CAPPS POCN to clear error. No actual change to PO.

POCN #15 - 10/6/2016 - David Chambers

Per Delores Hubbard in FAS Budget - reduced quantity on line 15 and increased quantity on line 11.
Line 11 increased from 40,652,485 EA to 49,972,485 EA
Line 15 decreased from 427,500 EA to 392,565 EA

POCN#16 - 5/17/2017 - David Chambers

Per Renita Bankhead - Assistant CFO, Delores Hubbard - FAS Budget and Dawn McNabb - FAS Imaging
Reduce line 23 from 3,823,000 each to 469,614 each.
Increase line 26 from 232,000 each to 264,620 each.
Increase line 28 from 330,000 each to 422,193 each.
Increase line 29 from 12,500 each to 15,222 each.
Decrease line 21 from 51,000,000 each to 37,250,583 each.
Decrease line 25 from 427,500 each to 381,233 each.

POCN # 17 - 7/21/2017 - Ron Hunter

To exercise first renewal option under CCG Contract Number 920-C1.

Add FY 2018 funding for Digital Imaging Contract in the amount of \$3,367,580.77. The increase shall be utilized for to pay for services rendered in the 2018 Fiscal Year.

Add Lines 31-40 for FY 2018 (Term: 9-1-2017 through 8-31-18)

Pursuant to Texas Government Code 2162.105 State Council on Competitive Government.
Reference CCG Contract Number CCG-RFC-2011-002

POCN # 18 - 8/28/2017 - Ron Hunter

Reduce Line 24, 308,677 units at .031, a reduction of \$9,568.98.
Increase Line 22, 136,699 units at .070, an addition of \$9,568.93 (Line 24 added to Line 22).

Reduce Line 25, 10,303 units at .458, a reduction of \$4,718.77.
Increase Line 29, 1,209 units at .390, an addition of \$4715.10 (Line 25 added to Line 29)

POCN # 19 - 11/28/17 - Ron Hunter

Reduction in the below lines to process payment in FY 2017.

Reduce Line 23, 6,299 units at .053 for a total of \$333.84.
Reduce Line 24, 29,951 units at .031 for a total of \$928.48.
Reduce Line 25, 61,457 units at .458 for a total of \$28,147.31.
Reduce Line 27, 7,836 units at .092 for a total of \$7,209.12.
Reduce Line 28, 3,920 units at .0797 for a total of \$3,124.22.
Reduce Line 29, 808 units at 3.9 for a total of \$3,151.20.
Reduce Line 30, 5,000 units at .031 for a total of \$155.00. Change Line Unit of Measure to .0001 and change cost to .00000 to accept change in

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CAPPS.

Lines 23, 24, 25, 27, 28, 29 and 30 total in the amount \$43,049.17, which will be applied to Line 21 in the amount of 896,858 units.

Correct lines 31 and 33 unit prices--

Change unit price on line 31 from \$.05000 to new amount of \$.04800.

Change unit price on line 33 from \$.05400 to new amount of \$.05300.

These changes shall be necessary to allow payment to assist in processing final payment in FY 2017. A separate independent purchase order shall be processed from TxDMV to Open Text to clear the remaining balance of \$45,034.01.

POCN # 20 - 07/30/18 - Ron Hunter

Reduction in the below lines to process payment in FY 2018.

Reduce Line 33, 1,203,018 units at .053. Original line item was in the amount of \$249,100.00, new line item total amount is \$185,340.05. Total service units are now 3,496,982.

Add 80,000 unit to Line 38 at .797. Original line item was in the amount of \$347,819.57, new line item total amount is \$411,579.57. Total service units are now 516,411.

POCN # 21 - 8/16/2018 - Ron Hunter

To exercise second renewal option under CCG Contract Number 920-C1.

Add FY 2019 funding for Digital Imaging Contract in the estimated amount of \$3,350,070. The increase shall be utilized for to pay for services rendered in the 2019 Fiscal Year.

Add Lines 41-50 for FY 2018 (Term: 9-1-2018 through 8-31-19)

Pursuant to Texas Government Code 2162.105 State Council on Competitive Government.

Reference CCG Contract Number CCG-RFC-2011-002. On May 18, 2017, the Governor signed Senate Bill 706, which abolished the State Council on Competitive Government (CCG) and transferred contracts of the CCG to the Comptroller effective Sept. 1, 2017.

Change from DT 9 to PCC C. (920-C1 Managed Term Contract)

POCN # 22 - 08/17/2018 - Ron Hunter

Add Term: 09-01-2018 through 08-31-2019 in the lines 41-50. No other changes

POCN # 23 - 10/30/2018 - Ron Hunter

Update pricing on Lines 45, 46 and 48 due to rounding issues in CAPPS. New pricing shall be effective 09-01-2018. Changed COBJ Code from 727300 to 727302 for lines 41-50. No other changes.

POCN # 24

Ron Hunter

5/16/2019

Reduce Line 43, 651,700 units at .055 from the line amount of 4,700,000 units. New unit amount for line 43 will be 404,830 units. Reduction in units shall reduce the line item dollar amount from \$258,500.00 to new revised amount of \$222,265.65. A reduction of \$35,843.50.

Take reduction in Line 43 and increase Line 42, 497,826 units at .072 from the line amount of 1,300,000 units. New unit amount of line 42 will be 1,797,826 units. Increase in units shall increase the line item dollar amount from \$93,600.00 to the new revised amount of \$129,443.47. An increase of \$35,843.47.

Reduce Line 46, 66,500 units at .298 from the line amount of 265,000 units. New unit amount for line 46 will be 198,500 units. Reduction in units shall reduce the line item dollar amount from \$78,970.00 to new revised amount of \$59,153.00. A reduction of \$19,817.00.

Take reduction in Line 46 and increase Line 48, 24,864 units at .0797 from the line amount of 436,411 units. New unit amount of line 48 will be

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461,275 units. Increase in units shall increase the line item dollar amount from \$347,819.57 to the new revised amount of \$367,636.18. An increase of \$19,816.61.

POCN # 25
Ron Hunter
6/24/2019

Reduce Line 43, 532,546 units at .055 from the current line amount of 4,048,300 units. New unit amount for line 43 will be 3,515,754 units. Reduction in units shall reduce the line item dollar amount from \$222,656.50 to new revised amount of \$193,366.47. A reduction of \$29,290.00.

Take reduction in Line 43 and increase Line 42, 500,000 units at .072 from the current line amount of 1,797,826 units. New unit amount of line 42 will be 2,297,826 units. Increase in units shall increase the line item dollar amount from \$129,443.47 to the new revised amount of \$165,366.47. An increase of \$29,290.00.

Reduce Line 46, 93,607 units at .298 from the current line amount of 198,500 units. New unit amount for line 46 will be 104,893 units. Reduction in units shall reduce the line item dollar amount from \$59,153.00 to the new revised amount of \$31,258.11. A reduction of \$27,895.00.

Take reduction in Line 46 and increase Line 48, 35,000 units at .0797 from the current line amount of 461,275 units. New unit amount of line 48 will be 496,275 units. Increase in units shall increase the line item dollar amount from \$367,636.18 the new revised amount of \$395,531.18.

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Ron Hunter
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Reduce Line 44, 241,515 units at .033 from the current line amount of 1,400,000 units. New unit amount for line 44 will be 1,158,485 units. Reduction in units shall reduce the line item dollar amount from \$46,200.00 to new revised amount of \$38,230.01. A reduction of \$7,969.99.

Take reduction in Line 44 and increase Line 48, 10,000 units at .797 from the current line amount of 461,275 units. New unit amount of line 48 will be 471,275 units. Increase in units shall increase the line item dollar amount from \$367,636.18 to the new revised amount of \$375,606.18. An increase of \$7,970.00.

Under the terms of the current CPA 920-C1 Digital Imaging Contract, TxDMV enters into a final renewal term (3rd Renewal September 1, 2019 through August 31, 2020) with Open Text for Digital Imaging Services. Add lines 51-59 to fund next renewal period.

Under the terms of the current Digital Imaging Services Contract, RFP 920-C1, Section A.3 Term of Contract, which states;

The Contract shall commence upon the issuance of a Notice of Award by the CCG and shall automatically expire on August 31, 2017, with options for renewal for three, one-year periods. At the sole option of the CCG, the Contract may be extended as needed, not to exceed a total of six (6) months.

Pursuant to attached e-mails from Yvette Marietta (Manager, Statewide Contract Development and Contract Management, Statewide Procurement Division (SPD) Comptroller of Public Accounts) dated 08/15/2019 which states; In accordance to contract 920-C1 (Part A, Section A.3), a purchase order may be issued prior to the contract expiration as long as the order defines the quantity of documents. Orders for a specified dollar amount and not a defined document quantity, are subject to the expiration date.

Renewal Periods:

1st Renewal - September 1, 2017 through August 31, 2018
2nd Renewal - September 1, 2018 through August 31, 2019
3rd Renewal - September 1, 2019 through August 31, 2020

Upon termination of the CCG Contract, defined quantities projects (predetermined amount of Documents) may continue past the expiration date of the CCG Contract. Under such circumstances, the terms and conditions of the PAs SOW and this Contract will remain in effect throughout the term of the SOW. Ongoing projects (services as needed with no predefined quantity of Documents) that require continuing services are subject to the expiration date of the CCG Contract.

This information was verified with Ray Infante, DIR Contract Administrator for DIR Contract DIR-CPO-4409 on 08-15-2019.

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Reference original CCG Contract Number CCG-RFC-2011-002. On May 18, 2017, the Governor signed Senate Bill 706, which abolished the State Council on Competitive Government (CCG) and transferred contracts of the CCG to the Comptroller effective Sept. 1, 2017.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Digital images & Indexing - Titles 7.3.1 Certificate of Title Applications	920/30	46518234.0000	EA	\$0.05000	\$2,325,911.70	09/26/2014
						Schedule Total	\$2,325,911.70
<u>Contract ID:</u> 000000003							
						Item Total for Line # 1	\$2,325,911.70
2- 1	Digital Images & Indexing- titles 7.3.1 Certificate of Title Images Form VTR-34 / 7.3.2 Certified Copy of Original Title	920/30	1199562.0000	EA	\$0.07200	\$86,368.46	09/26/2014
						Schedule Total	\$86,368.46
<u>Contract ID:</u> 000000003							
						Item Total for Line # 2	\$86,368.46
3- 1	Digital Images & Indexing - Miscellaneous Documents 7.3.3	920/30	571268.0000	EA	\$0.05500	\$31,419.74	09/26/2014
						Schedule Total	\$31,419.74
<u>Contract ID:</u> 000000003							
						Item Total for Line # 3	\$31,419.74

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Digital Images & Indexing - Data Extraction, Validation , Entry 7.7 Images for Audit	920/30	1400000.0000	EA	\$0.03300	\$46,200.00	09/26/2014
						Schedule Total	\$46,200.00
<u>Contract ID:</u> 000000003							
						Item Total for Line # 4	\$46,200.00
5- 1	Data Extraction, Validation , Entry 7.7 Junk Titles	920/30	427500.0000	EA	\$0.45800	\$195,795.00	09/26/2014
						Schedule Total	\$195,795.00
<u>Contract ID:</u> 000000003							
						Item Total for Line # 5	\$195,795.00
6- 1	Data Extraction, Validation, Entry 7.7 Surrendered Titles	920/30	247888.0000	EA	\$0.29800	\$73,870.62	09/26/2014
						Schedule Total	\$73,870.62
<u>Contract ID:</u> 000000003							
						Item Total for Line # 6	\$73,870.62

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Data Extraction, Validation , Entry 7.7 Address Changes	920/30	40000.0000	EA	\$0.92000	\$36,800.00	09/26/2014
						Schedule Total	\$36,800.00
<u>Contract ID:</u> 000000003							
						Item Total for Line # 7	\$36,800.00
8- 1	Data Extraction, Validation, Entry 7.7 Vehicle Transfers (VTN's)	920/30	342197.0000	EA	\$0.79700	\$272,731.01	09/26/2014
						Schedule Total	\$272,731.01
<u>Contract ID:</u> 000000003							
						Item Total for Line # 8	\$272,731.01
9- 1	Data Extraction, Validation, Entry 7.7 Rejection/Acknowledgment Letters	920/30	14663.0000	EA	\$3.90000	\$57,185.70	09/26/2014
						Schedule Total	\$57,185.70
<u>Contract ID:</u> 000000003							
						Item Total for Line # 9	\$57,185.70

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10- 1	Data Extraction, Validation, Entry 7.7 Images for Audit	920/30	5000.0000	EA	\$0.03100	\$155.00	09/26/2014
						Schedule Total	\$155.00
<u>Contract ID:</u> 000000003							
						Item Total for Line # 10	\$155.00
11- 1	Digital images & Indexing- Titles 7.3.1 Certificate of Title Applications for the renewal period of 9-1-2015 through 8-31-2016.	920/30	40972485.0000	EA	\$0.05000	\$2,048,624.25	09/01/2015
						Schedule Total	\$2,048,624.25
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 11	\$2,048,624.25
12- 1	Digital images & Indexing- Titles 7.3.1 Certificate of Title Images Form VTR-34 7.3.2 Certified Copy of Title for the renewal period of 9-1-2015 through 8-31-2016.	920/30	1291736.0000	EA	\$0.07200	\$93,004.99	09/01/2015
						Schedule Total	\$93,004.99
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 12	\$93,004.99

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Digital images & Indexing-Miscellaneous documents 7.3.3 for the renewal period of 9-1-2015 through 8-31-2016.	920/30	925785.0000	EA	\$0.05500	\$50,918.18	09/01/2015
						Schedule Total	\$50,918.18
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 13	\$50,918.18
14- 1	Digital Images & Indexing - Data Extraction Validation Entry 7.7 Images for Audit for the renewal period of 9-1-2015 through 8-31-2016.	920/30	1315152.0000	EA	\$0.03300	\$43,400.02	09/01/2015
						Schedule Total	\$43,400.02
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 14	\$43,400.02
15- 1	Data Extraction Validation Entry 7.7 Junk Titles for the renewal period of 9-1-2015 through 8-31-2016.	920/30	392565.0000	EA	\$0.45800	\$179,794.77	09/01/2015
						Schedule Total	\$179,794.77
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 15	\$179,794.77

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	Data Extraction Validation Entry 7.7 Surrendered Titles for the renewal period of 9-1-2015 through 8-31-2016.	920/30	242926.0000	EA	\$0.29800	\$72,391.95	09/01/2015
						Schedule Total	\$72,391.95
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 16	\$72,391.95
17- 1	Data Extraction Validation Entry 7.7 Address Changes for the renewal period of 9-1-2015 through 8-31-2016.	920/30	40000.0000	EA	\$0.92000	\$36,800.00	09/01/2015
						Schedule Total	\$36,800.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 17	\$36,800.00
18- 1	Data Extraction Validation Entry 7.7 Vehicle Transfer (VTN) for the renewal period of 9-1-2015 through 8-31-2016.	920/30	436411.0000	EA	\$0.79700	\$347,819.57	09/01/2015
						Schedule Total	\$347,819.57
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 18	\$347,819.57

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19- 1	Data Extraction Validation Entry 7.7 Rejection/Acknowledgment Letters for the renewal period of 9-1-2015 through 8-31-2016.	920/30	17908.0000	EA	\$3.90000	\$69,841.20	09/01/2015
						Schedule Total	\$69,841.20
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 19	\$69,841.20
20- 1	Data Extraction Validation Entry 7.7 Images for Audit for the renewal period of 9-1-2015 through 8-31-2016.	920/30	5000.0000	EA	\$0.03100	\$155.00	09/01/2015
						Schedule Total	\$155.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000001185			
						Item Total for Line # 20	\$155.00
21- 1	Digital Images & Indexing 7.3.1Certificate of Title Applications. Period of service 9-1-2016 through 8-31-2017.	920/30	38147441.0000	EA	\$0.04800	\$1,831,077.17	07/25/2016
						Schedule Total	\$1,831,077.17
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 21	\$1,831,077.17

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
22- 1	Digital IKImages & Indexing Titles 7.3.1 Certificate of Title Images Form VTR-34 7.3.2 Certified Copy of Title. Period of service 9-1- 2016 through 8-31-2017.	920/30	1245699.0000	EA	\$0.07000	\$87,198.93	07/25/2016
						Schedule Total	\$87,198.93
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 22	\$87,198.93
23- 1	Digital Images & Indexing Miscellaneous Documents 7.3.2. Period of service 9- 1-2016 through 8-31-2017.	920/30	463315.0000	EA	\$0.05300	\$24,555.70	07/25/2016
						Schedule Total	\$24,555.70
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 23	\$24,555.70
24- 1	Digital Images & Indexing Data Extraction, validation Entry 7.7 Images for Audit. Period of service 9-1-2016 through 8-31-2017.	920/30	1061372.0000	EA	\$0.03100	\$32,902.53	07/25/2016
						Schedule Total	\$32,902.53
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 24	\$32,902.53

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Data Extraction, Validation Entry 7.7 Junk Titles. Period of service 9-1-2016 through 8-31-2017.	920/30	309473.0000	EA	\$0.45800	\$141,738.63	07/25/2016
						Schedule Total	\$141,738.63
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 25	\$141,738.63
26- 1	Data Extraction, Validation Entry 7.7 Surrendered Titles. Period of service 9-1-2016 through 8-31-2017.	920/30	264620.0000	EA	\$0.29800	\$78,856.76	07/25/2016
						Schedule Total	\$78,856.76
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 26	\$78,856.76
27- 1	Data Extraction, Validation Entry 7.7 Address Changes. Period of service 9-1-2016 through 8-31-2017.	920/30	32164.0000	EA	\$0.92000	\$29,590.88	07/25/2016
						Schedule Total	\$29,590.88
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 27	\$29,590.88

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
28- 1	Data Extraction, Validation Entry 7.7 Vehicle Transfers. Period of service 9-1-2016 through 8-31-2017.	920/30	418273.0000	EA	\$0.79700	\$333,363.58	07/25/2016
						Schedule Total	\$333,363.58
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 28	\$333,363.58
29- 1	Data Extraction, Validation entry 7.7 Rejectios/Acknowledgment . Period of service 9-1-2016 through 8-31-2017.	920/30	15623.0000	EA	\$3.90000	\$60,929.70	07/25/2016
						Schedule Total	\$60,929.70
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 29	\$60,929.70
30- 1	Data Extraction, Validation Entry 7.7 Images for Audit. Period of service 9-1-2016 through 8-31-2017.	920/30	0.0001	EA	\$0.00000	\$0.00	07/25/2016
						Schedule Total	\$0.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000003163			
						Item Total for Line # 30	\$0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
31- 1	Digital Images & Indexing- Titles 7.3.1 Certificate of Title Applications Term: 9/1/17 through 8/31/18	920/30	45000000.0000	EA	\$0.04800	\$2,160,000.00	08/18/2017
						Schedule Total	\$2,160,000.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 31	\$2,160,000.00
32- 1	Digital Images & Indexing- Titles 7.3.1 Certificate of Title Images Form VTR- 34/7.3.2 Certified Copy of Original Title Term: 9/1/17 through 8/31/18	920/30	1300000.0000	EA	\$0.07000	\$91,000.00	08/18/2017
						Schedule Total	\$91,000.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 32	\$91,000.00
33- 1	Digital Images & Indexing- Miscellaneous Documents 7.3.3 Term: 9/1/17 through 8/31/18	920/30	3496982.0000	EA	\$0.05300	\$185,340.05	08/18/2017
						Schedule Total	\$185,340.05
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 33	\$185,340.05

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
34- 1	Digital Images & Indexing - Data Extraction Validation Entry 7.7 Images for Audit Term: 9/1/17 through 8/31/18	920/30	1400000.0000	EA	\$0.03100	\$43,400.00	08/18/2017
						Schedule Total	\$43,400.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 34	\$43,400.00
35- 1	Data Extraction validation Entry 7.7 Junk Titles Term: 9/1/17 through 8/31/18	920/30	427500.0000	EA	\$0.45800	\$195,795.00	08/18/2017
						Schedule Total	\$195,795.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 35	\$195,795.00
36- 1	Data Extraction Validation Entry 7.7 Surrendered Titles Term: 9/1/17 through 8/31/18	920/30	265000.0000	EA	\$0.29800	\$78,970.00	08/18/2017
						Schedule Total	\$78,970.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 36	\$78,970.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
37- 1	Data Extraction Validation Entry 7.7 Address Changes Term: 9/1/17 through 8/31/18	920/30	40000.0000	EA	\$0.92000	\$36,800.00	08/18/2017
						Schedule Total	\$36,800.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 37	\$36,800.00
38- 1	Data Extraction Validation Entry 7.7 Vehicle Transfers (VTN) Term: 9/1/17 through 8/31/18	920/30	516411.0000	EA	\$0.79700	\$411,579.57	08/18/2017
						Schedule Total	\$411,579.57
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 38	\$411,579.57
39- 1	Data Extraction Validation Entry 7.7 Rejection/Acknowledgment Letters Term: 9/1/17 through 8/31/18	920/30	17908.0000	EA	\$3.90000	\$69,841.20	08/18/2017
						Schedule Total	\$69,841.20
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 39	\$69,841.20

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
40- 1	Data Extraction Validation Entry 7.7 Images for Audit Term: 9/1/17 through 8/31/18	920/30	5000.0000	EA	\$0.03100	\$155.00	08/18/2017
						Schedule Total	\$155.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000004761			
						Item Total for Line # 40	\$155.00
41- 1	Digital Images & Indexing Titles 7.3.1 Certificate of Title Application Term: 09-01-2018 through 08-31- 2019	920/30	45000000.0000	EA	\$0.05000	\$2,250,000.00	09/01/2018
						Schedule Total	\$2,250,000.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000006438			
						Item Total for Line # 41	\$2,250,000.00
42- 1	Digital Images & Indexing Titles 7.3.1 Certificate of Title Images Form 34's 7.3.2 Certified Copy of Original Title Term: 09- 01-2018 through 08-31- 2019	920/30	2297826.0000	EA	\$0.07200	\$165,443.47	09/01/2018
						Schedule Total	\$165,443.47
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000006438			
						Item Total for Line # 42	\$165,443.47

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
43- 1	Digital Images & Indexing Miscellaneous Documents 7.3.3 Term: 09-01-2018 through 08-31-2019	920/30	3515754.0000	EA	\$0.05500	\$193,366.47	09/01/2018
						Schedule Total	\$193,366.47
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000006438			
						Item Total for Line # 43	\$193,366.47
44- 1	Digital Images & Indexing Data Extraction Validation Entry 7.7 Images for Audit Term: 09-01-2018 through 08-31-2019	920/30	1158485.0000	EA	\$0.03300	\$38,230.01	09/01/2018
						Schedule Total	\$38,230.01
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000006438			
						Item Total for Line # 44	\$38,230.01
45- 1	Data Extraction Validation Entry 7.7 Junk Titles Term: 09-01-2018 through 08-31-2019	920/30	427500.0000	EA	\$0.45800	\$195,795.00	09/01/2018
						Schedule Total	\$195,795.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000006438			
						Item Total for Line # 45	\$195,795.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
46- 1	Data Extraction Validation Entry 7.7 Surrendered Titles Term: 09-01-2018 through 08-31-2019	920/30	104893.0000	EA	\$0.29800	\$31,258.11	09/01/2018
						Schedule Total	\$31,258.11
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000006438			
						Item Total for Line # 46	\$31,258.11
47- 1	Data Extraction Validation Entry 7.7 Address Changes Term: 09-01-2018 through 08-31-2019	920/30	40000.0000	EA	\$0.92000	\$36,800.00	09/01/2018
						Schedule Total	\$36,800.00
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000006438			
						Item Total for Line # 47	\$36,800.00
48- 1	Data Extraction Validation Entry 7.7 Vehicle Transfer Notification (VTN) Term: 09-01-2018 through 08-31- 2019	920/30	471275.0000	EA	\$0.79700	\$375,606.18	09/01/2018
						Schedule Total	\$375,606.18
<u>Contract ID:</u> 000000003				<u>ReqID:</u> 0000006438			
						Item Total for Line # 48	\$375,606.18

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
49- 1	Data Extraction Validation Entry 7.7 Rejection/Acknowledgment Letter Term: 09-01-2018 through 08-31-2019	920/30	17908.0000	EA	\$3.90000	\$69,841.20	09/01/2018
						Schedule Total	\$69,841.20
<u>Contract ID:</u> 000000003				<u>RegID:</u> 0000006438			
						Item Total for Line # 49	\$69,841.20
50- 1	Data Extraction Validation Entry 7.7 Images for Audit Term: 09-01-2018 through 08-31-2019	920/30	5000.0000	EA	\$0.03100	\$155.00	09/01/2018
						Schedule Total	\$155.00
<u>Contract ID:</u> 000000003				<u>RegID:</u> 0000006438			
						Item Total for Line # 50	\$155.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
51- 1	Digital Images & Indexing-Titles 7.3.1 Certificate of Title Applications. Under the terms of the current CPA 920-C1 Digital Imaging Contract, TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).	920/30	45000000.0000	EA	\$0.05000	\$2,250,000.00	09/01/2019
						Schedule Total	\$2,250,000.00
						ReqID: 0000007917	
TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).						Item Total for Line # 51	\$2,250,000.00
52- 1	Digital Images & Indexing-Titles 7.3.1 Certificate of Title Images Form VTR-34/ 7.3.2 Certified Copy of Original Title. Final renewal term (3rd Renewal September 1, 2019 through August 31, 2020)	920/30	2420000.0000	EA	\$0.07200	\$174,240.00	09/01/2019
						Schedule Total	\$174,240.00
						ReqID: 0000007917	
TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).						Item Total for Line # 52	\$174,240.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
53- 1	Digital Images & Indexing-Miscellaneous Documents 7.3.3. Final renewal term (3rd Renewal & September 1, 2019 & August 31, 2020)	920/30	4700000.0000	EA	\$0.05500	\$258,500.00	09/01/2019
						Schedule Total	\$258,500.00
						ReqID: 0000007917	
TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).						Item Total for Line # 53	\$258,500.00
54- 1	Digital Images & Indexing-Data Extraction, Validation, Entry 7.7 Images for Audit. Final renewal term (3rd Renewal & September 1, 2019 & August 31, 2020)	920/30	1400000.0000	EA	\$0.03300	\$46,200.00	09/01/2019
						Schedule Total	\$46,200.00
						ReqID: 0000007917	
TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).						Item Total for Line # 54	\$46,200.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
55- 1	Data Extraction, Validation, Entry 7.7 Junk Titles. Final renewal term (3rd Renewal & September 1, 2019 & August 31, 2020)	920/30	427500.0000	EA	\$0.45800	\$195,795.00	09/01/2019
						Schedule Total	\$195,795.00
						ReqID: 0000007917	
TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).						Item Total for Line # 55	\$195,795.00
56- 1	Data Extraction, Validation, Entry 7.7 Surrendered Titles	920/30	265000.0000	EA	\$0.29800	\$78,970.00	09/01/2019
						Schedule Total	\$78,970.00
						ReqID: 0000007917	
TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).						Item Total for Line # 56	\$78,970.00
57- 1	Data Extraction, Validation, Entry 7.7 Address Changes	920/30	40000.0000	EA	\$0.92000	\$36,800.00	09/01/2019
						Schedule Total	\$36,800.00
						ReqID: 0000007917	
TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).						Item Total for Line # 57	\$36,800.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
58- 1	Data Extraction, Validation, Data Entry 7.7 Vehicle Transfers (VTN)	920/30	520000.0000	EA	\$0.79700	\$414,440.00	09/01/2019
						Schedule Total	\$414,440.00
						ReqID: 0000007917	
						TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).	
						Item Total for Line # 58	\$414,440.00
59- 1	Data Extraction, Validation, Entry Rejection/Acknowledgment Letters	920/30	17908.0000	EA	\$3.90000	\$69,841.20	09/01/2019
						Schedule Total	\$69,841.20
						ReqID: 0000007917	
						TxDMV enters into a final renewal term (3rd and final Renewal September 1, 2019 through August 31, 2020).	
						Item Total for Line # 59	\$69,841.20

Total PO Amount \$18,843,563.50

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>

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FY 2015 Schedule 1- Pricing
Document Imaging

This page shall be returned with submission. Failure to return Schedule 1- Pricing will result in disqualification.				
Description	Line Item 1	Line Item 1	Line Item 1	Notes
	Estimated Quantity	Digital Images & Index Unit Cost	Digital Images & Index Extended Cost	
Titles 7.3.1 Certificate of Title Applications	51,000.000	0.05	2,550,000.00	#1
Titles 7.3.1 Certificate of Title Images Form VTR-34 / 7.3.2 Certified Copy of Original Title	1,198,000	0.072	79,848.00	#2
Miscellaneous documents 7.3.3.	4,400,000	0.055	242,000.00	#3
Data Extraction, Validation, Entry 7.7 Images for Audit	1,400,000	0.033	46,200.00	#4
Additional indexing field other than those stated in specification may be required (cost per field length)	1 to 10 Characters	0.047	0.047	#5
	11 to 20 Characters	0.051	0.051	#5
	21-30 more Characters	0.058	0.058	#5
	30 or more Characters	0.089	0.089	#5
Description	Line Item 2	Line Item 2	Line Item 2	
	Estimated Quantity	Entry Unit Cost	Data Extraction, Validation & Entry Extended Cost	
Data Extraction, Validation, Entry 7.7 -Junk Title	427,500	0.458	195,795.00	#6
Data Extraction, Validation, Entry 7.7 -Title Surrender	232,000	0.288	66,816.00	#6
Data Extraction, Validation, Entry 7.7 -Address Change	40,000	0.92	36,800.00	#6
Data Extraction, Validation, Entry 7.7 -Vehicle Transfer	330,000	0.787	263,010.00	#6
Data Extraction, Validation, Entry 7.7 -Other	0	0.701	0.00	#6
Data Extraction, Validation, Entry 7.7 -Reject/Acknowledge	12,500	3.8	48,750.00	#7
Data Extraction, Validation, Entry 7.7 -Images for Audit	5,000	0.031	155.00	#4
Holding of Form 75R Inventory Receipt for Surrender of Certification of Title by Insurance Company	3,000,000	Included with OpenText service offering		
			3,531,694.25	