



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0004669
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **Date:** 06/15/22 **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:** 06/13/22

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
 PO BOX 847434
 DALLAS TX 75284-7434
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0154A
 AUSTIN TX 78723
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1223695478

Purchaser: Michael Kagan
Phone:
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # 221223460 dated 6/8/22

Procurement # 3202200307

Contract # 3122ITC066

TECHNICAL POC: Nick Lealos

For ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to:

IT.SoftwareAssetManagement@twc.state.tx.us

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.texas.gov

Daily Ops Track# GovQA, GovQA Open Records software annual maintenance, approved by Judy Sandberg prior to entering requisition

EXPEDITE REQUESTED

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/13/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	GOVQA Exchange Platform with FOIA Module; GovQA - Part#: [REDACTED] Jun-15-2022 Jun-15-2023	920/45	1.0000	EA	\$34,450.00000	\$34,450.00	06/13/2022
						Schedule Total	<input type="text" value="\$34,450.00"/>
Contract ID: 3122ITC066				ReqID: 0000037504			
To include at no cost Fortress Hosting GovQA - Part#: [REDACTED]							
Hosted Data Storage (TB) GovQA - Part#: [REDACTED] Note: Overage Fees Will Apply							
						Item Total for Line # 1	<input type="text" value="\$34,450.00"/>
2-1	GovQA Invoicing Module - SW Maint -GovQA - Part#: [REDACTED]	920/45	1.0000	EA	\$3,725.00000	\$3,725.00	06/13/2022
						Schedule Total	<input type="text" value="\$3,725.00"/>
Contract ID: 3122ITC066				ReqID: 0000037504			
						Item Total for Line # 2	<input type="text" value="\$3,725.00"/>
3-1	GovQA Payments Module - SW Maint - GovQA - Part#: [REDACTED]	920/45	1.0000	EA	\$6,220.00000	\$6,220.00	06/13/2022
						Schedule Total	<input type="text" value="\$6,220.00"/>
Contract ID: 3122ITC066				ReqID: 0000037504			
						Item Total for Line # 3	<input type="text" value="\$6,220.00"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	GovQA Redaction License (per name d user) - SW Maint - GovQA - Part#: [REDACTED]	920/45	4.0000	EA	\$410.50000	\$1,642.00	06/13/2022
						Schedule Total	\$1,642.00
Contract ID: 3122ITC066				ReqID: 0000037504			
						Item Total for Line # 4	\$1,642.00
5-1	GovQA Redaction License (per named user) - SW Maint - GovQA - Part#: [REDACTED]	920/45	8.0000	EA	\$433.75000	\$3,470.00	06/13/2022
						Schedule Total	\$3,470.00
Contract ID: 3122ITC066				ReqID: 0000037504			
						Item Total for Line # 5	\$3,470.00
6-1	GovQA Redaction License (per named user) - SW Maint - GovQA - Part#: [REDACTED]	920/45	1.0000	EA	\$410.50000	\$410.50	06/13/2022
						Schedule Total	\$410.50
Contract ID: 3122ITC066				ReqID: 0000037504			
						Item Total for Line # 6	\$410.50
						Total PO Amount	\$49,917.50

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 06/13/2022



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/13/2022