

DEPARTMENT OF MOTOR VEHICLES SHIP TO		ATTN: ACCOUNTS PAYABLE DEPARTMENT OF MOTOR VEHICLES BILL TO PO BOX 932382 SACRAMENTO, CA 94232-3820	DATE 03/24/2020	AMENDMENT NO. 0	PURCHASE ORDER NUMBER TA-19260
				AGENCY BILLING CODE 51806	PURCHASING AUTHORITY NO. DMV-2740
				LEVERAGED PROCUREMENT AGREEMENT NUMBER SLP-17-70-0027M	
				INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER	

TO SUPPLIER ADDRESS	ALLIED NETWORK SOLUTIONS INCORPORATED 5718 LONETREE BLVD ROCKLIN, CA 95765	AGENCY OR BUYER INFORMATION
		AGENCY TRACKING/REQUISITION NUMBER(Optional) CSD19-0045
		AGENCY NAME Department of Motor Vehicles
		CONTACT NAME WILLIAMS, KRISTIN M
		CONTACT E-MAIL ADDRESS Kwilliams5@dmv.ca.gov
		CONTACT PHONE NUMBER CONTACT FAX NUMBER

SUPPLIER CONTACT NAME ZAK BERG		SUPPLIER PHONE NUMBER	SUPPLIER FAX NUMBER	SUPPLIER E-MAIL ADDRESS ZBERG@ANS-IT.COM	
PAYMENT TERMS NET 45	CERTIFICATION NUMBER 24852	<input type="checkbox"/> Certified Small Business	<input type="checkbox"/> Certified Microbusiness	EXPIRATION DATE	<input checked="" type="checkbox"/> Certified DVBE
SHIPPING INSTRUCTIONS	REQUIRED DELIVERY DATE	<input checked="" type="checkbox"/> F.O.B. Destination FRT.PPD	<input type="checkbox"/> F.O.B. Destination FRT.PPD/ADD Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. ORIGIN	CITY OF ORIGIN
				STATE	ZIP CODE

A-1 <input type="checkbox"/> General Provisions are incorporated herein by reference to: <input type="checkbox"/> Form GSPD-401Non-IT Commodities Revision Date: OR <input type="checkbox"/> Form GSPD-401IT Revision Date: <input type="checkbox"/> Attached OR <input type="checkbox"/> Published at: www.dgs.ca.gov/pd		TERMS AND CONDITIONS	TAXABLE SUBTOTAL	
A-2 <input checked="" type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.			TAX RATE %	
B <input type="checkbox"/> Agency Special Provisions are attached and titled			SALES TAX	
C <input checked="" type="checkbox"/> Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.			INSTALLATION	
			SHIPPING FREIGHT	
			OTHER NON-TAXABLE \$907,000.00	
			GRAND TOTAL \$907,000.00	

<input type="checkbox"/> COMPETITIVE: Solicitation Number (if applicable)		<input checked="" type="checkbox"/> LEVERAGED		<input type="checkbox"/> DVBE/SMALL BUSINESS(GC 14836.5(a))	<input checked="" type="checkbox"/> NON-COMPETITIVELY BID	<input type="checkbox"/> EXEMPT
PROGRAM/CATEGORY (Code and Title) Clearing Account	FUND TITLE 0044	VERIFIED NO STATE SURPLUS AVAILABLE <input type="checkbox"/> YES <input type="checkbox"/> NO		PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ITEM 2740-001-0044	CHAPTER 23	STATUTE 2019	FISCAL YEAR 19/20	OBJECT OF EXPENDITURE (Code and Title) 0044-0240-94325-2019	<input checked="" type="checkbox"/> Original Equipment <input type="checkbox"/> Operating Expense	

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified below is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.		UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER
		ADJUSTMENT INCREASING ENCUMBRANCES
AUTHORIZING NAME Deborah Casey		ADJUSTMENT DECREASING ENCUMBRANCES
AUTHORIZING TITLE MANAGER IT ACQUISITIONS		CERTIFIED CORRECT SIGNATURE SYSTEM ENCUMBERED

ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
1	1000	EA	81112200		Salesforce Lightning Service Cloud Unlimited Edition Term: 4/15/2020 - 10/14/2020 (Part# 205-0005) electronic delivery refer to attached Exhibit A - Provisions Attachment for additional information	NONTAXABLE	649.00	649,000.00
2	1	EA	81112200		Salesforce Shield 30% Net Price Term: 4/15/2020 - 10/14/2020 (Part# 205-0116)	NONTAXABLE	193500.00	193,500.00
3	1	EA	81112200		Salesforce Unlimited Edition Government Cloud 10% net Price Term: 4/15/2020 - 10/14/2020 (Part# 205-0176)	NONTAXABLE	64500.00	64,500.00

Exhibit A - Provisions Attachment

☒ Electronic software downloads, license keys, etc. are to be sent to isdssradmins@dmv.ca.gov. Please reference the contract number (TA or TC number) on all emails. If you have any questions, the Software Administration Group can be reached at [REDACTED]. Invoices sent prior to items being received by DMV (physically or electronically) as directed in the contract will be disputed, and not paid.

☒ FMCSA:

The DMV, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, all contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of the owner's race, color, national origin, sex, age, disability, income-level, or LEP in consideration for an award. https://www.dmv.ca.gov/portal/wcm/connect/e6479293-85a8-4799-8cb4-686c0a454561/FMCSA_TitleVI_AppendixAandE.pdf?MOD=AJPERES