

DEPARTMENT OF MOTOR VEHICLES [REDACTED]		ATTN: ACCOUNTS PAYABLE DEPARTMENT OF MOTOR VEHICLES PO BOX 932382 SACRAMENTO, CA 94232-3820	DATE 03/20/2020	AMENDMENT NO. 0	PURCHASE ORDER NUMBER TA-19261
SHIP TO [REDACTED]	BILL TO [REDACTED]		AGENCY BILLING CODE 51806	PURCHASING AUTHORITY NO. DMV-2740	
			LEVERAGED PROCUREMENT AGREEMENT NUMBER		
			INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER 2740-184   2001-622		

TO SUPPLIER ADDRESS NOHOLD INC 225 S MILPITAS BLVD MILPITAS, CA 95035	AGENCY OR BUYER INFORMATION AGENCY TRACKING/REQUISITION NUMBER (Optional) ISD19-0182 AGENCY NAME Department of Motor Vehicles CONTACT NAME LORDEN, MICHAEL W CONTACT E-MAIL ADDRESS Michael.Lorden@dmv.ca.gov CONTACT PHONE NUMBER [REDACTED] CONTACT FAX NUMBER [REDACTED]
--	---

SUPPLIER CONTACT NAME JULIE CAMPBELL	SUPPLIER PHONE NUMBER [REDACTED]	SUPPLIER FAX NUMBER [REDACTED]	SUPPLIER E-MAIL ADDRESS [REDACTED]
---	-------------------------------------	-----------------------------------	---------------------------------------

PAYMENT TERMS	CERTIFICATION NUMBER	<input type="checkbox"/> Certified Small Business	<input type="checkbox"/> Certified Microbusiness	EXPIRATION DATE	<input type="checkbox"/> Certified DVBE	EXPIRATION DATE
---------------	----------------------	---	--	-----------------	---	-----------------

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
-----------------------	------------------------	--	---	--	----------------	-------	----------

<b>TERMS AND CONDITIONS</b> A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input type="checkbox"/> Form GSPD-401 Non-IT Commodities Revision Date: _____ OR <input type="checkbox"/> Form GSPD-401 IT Revision Date: _____ <input type="checkbox"/> Attached OR <input checked="" type="checkbox"/> Published at: <a href="http://www.dgs.ca.gov/pd">www.dgs.ca.gov/pd</a> A-2 <input 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. B <input type="checkbox"/> Agency Special Provisions are attached and titled _____ 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.						TAXABLE SUBTOTAL TAX RATE % SALES TAX INSTALLATION SHIPPING FREIGHT OTHER NON-TAXABLE \$246,000.00 GRAND TOTAL \$246,000.00	
--	--	--	--	--	--	---	--

**PROCUREMENT METHODS**  
 COMPETITIVE: Solicitation Number (if applicable)  LEVERAGED  DVBE/SMALL BUSINESS [GC 14838.5 (a)]  NON-COMPETITIVELY BID  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) 0044-0807-94325-2019		<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.

AUTHORIZING NAME <i>Debbie Casey</i>	AUTHORIZING TITLE MANAGER IT ACQUISITIONS	UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER
AUTHORIZING SIGNATURE <i>Debbie Casey</i>	CERTIFIED CORRECT SIGNATURE SYSTEM ENCUMBERED	ADJUSTMENT INCREASING ENCUMBRANCES
		ADJUSTMENT DECREASING ENCUMBRANCES

ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
1	1	LT	43230000		SICURA Enterprise - Trial (1 English VA, up to 10K conversations per month, 200 solutions) - Part # NH00006 (12 months x \$5,000 per month = \$60,000 for one year) - Payment Term: Net 45 - electronic delivery - refer to attached Exhibit A	NONTAXABLE	60000.00	60,000.00

Continued...

					DATE	AMENDMENT NO.	PURCHASE ORDER NUMBER	
					03/20/2020	0	TA-19261	
ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
2	1.00	LT	43230000		SICURA Enterprise - Intro (2 VA and up to 25K conversations per month, 400 solutions) - Part# NH00007 (12 months x \$10,000 per month = \$120,000 for one year) - Payment Terms: Net 45	NONTAXABLE	120000.00	120,000.00
3	1.00	LT	43230000		Pack #1 - 10 hours per month of Maintenance services - Part# NH00011 (12 months x Qty 2 x \$1500 per month = \$36,000 for one year) - Payment Term: Net 45	NONTAXABLE	36000.00	36,000.00
4	30000.00	LT	43230000		Information Architect - Part# NH00020 - 150 hours x \$200 per hour = \$30,000 total for 150 hours) - Payment Terms: in arrears	NONTAXABLE	1.00	30,000.00
5	1.00	LT	43230000		TERMS AND CONDITIONS APPLICABLE TO THIS ORDER: CLOUD COMPUTING SOFTWARE AS A SERVICE (SAAS) GENERAL PROVISIONS AND CLOUD COMPUTING SPECIAL PROVISIONS FOR SAAS REFER TO LINE #6 FOR WEBSITE LINK TO TERMS	NONTAXABLE	.00	.00
6	1.00	LT	43230000		LINK TO DGS TERMS: <a href="https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Model-Contract-Language#@ViewBag.JumpTo">https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Model-Contract-Language#@ViewBag.JumpTo</a>	NONTAXABLE	.00	.00

**ENTER GRAND TOTAL ON FRONT PAGE**

**Exhibit A - Provisions Attachment**

Electronic software downloads, license keys, etc. are to be sent to [isdssradmins@dmv.ca.gov](mailto: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](https://www.dmv.ca.gov/portal/wcm/connect/e6479293-85a8-4799-8cb4-686c0a454561/FMCSA_TitleVI_AppendixAandE.pdf?MOD=AJPERES)