

DEPARTMENT OF MOTOR VEHICLES SHIP TO [REDACTED]		ATTN: ACCOUNTS PAYABLE DEPARTMENT OF MOTOR VEHICLES BILL TO PO BOX 932382 SACRAMENTO, CA 94232-3820	DATE 04/01/2020	AMENDMENT NO. 0	PURCHASE ORDER NUMBER TA-19272
				AGENCY BILLING CODE 51806	PURCHASING AUTHORITY NO. DMV-2740
				LEVERAGED PROCUREMENT AGREEMENT NUMBER	
				INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER	

TO SUPPLIER ADDRESS USER FRIENDLY CONSULTING INC 67200 51ST ST LAWRENCE, MI 49064-8738	AGENCY OR BUYER INFORMATION AGENCY TRACKING/REQUISITION NUMBER (Optional) ISD19-0189 AGENCY NAME Department of Motor Vehicles CONTACT NAME LEAKE, JILL M CONTACT E-MAIL ADDRESS JLEAKE@DMV.CA.GOV CONTACT PHONE NUMBER [REDACTED] CONTACT FAX NUMBER [REDACTED]
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SUPPLIER CONTACT NAME TRAVIS SPANGLER	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

A-1 <input checked="" 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 checked="" type="checkbox"/> Published at: <a href="http://www.dgs.ca.gov/pd">www.dgs.ca.gov/pd</a>	<b>TERMS AND CONDITIONS</b>	TAXABLE SUBTOTAL
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.		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 \$1,153,500.00
		GRAND TOTAL \$1,153,500.00

<input type="checkbox"/> COMPETITIVE: Solicitation Number (if applicable) <input type="checkbox"/> LEVERAGED <input type="checkbox"/> DVBE/SMALL BUSINESS [GC 14838.5(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) ****-****-**** various, see attachment		<input checked="" type="checkbox"/> Original Equipment <input type="checkbox"/> Operating Expense	

<b>CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER</b> 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
AUTHORIZING NAME <i>D. B. Casey</i>		ADJUSTMENT INCREASING ENCUMBRANCES
AUTHORIZING TITLE IT Acquisitions Manager		ADJUSTMENT DECREASING ENCUMBRANCES
AUTHORIZING SIGNATURE <i>D. B. Casey</i>		CERTIFIED CORRECT SIGNATURE SYSTEM ENCUMBERED

ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
1	1	EA	43230000		ABBY FLEXICAPTURE DISTRIBUTED: PO LINES 2-7 ARE INCLUDED IN PRICE OF LINE 1	NONTAXABLE	446000.00	446,000.00
2	1	EA	43230000		ABBY FLEXICAPTURE DISTRIBUTED, PRODUCTION: 25M PAGES PER YEAR   PART# FC-P-PY-25M   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
3	1	EA	43230000		ABBY WORKSTATIONS   PART# FC-P- UNLIMITEDAS   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00

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					DATE 04/01/2020	AMENDMENT NO. 0	PURCHASE ORDER NUMBER TA-19272	
ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
4	1.00	EA	43230000		ABBY FLEXICAPTURE DEVELOPMENT LICENSE- 1M PPY   PART# FC-P-BU-FL   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
5	1.00	EA	43230000		ABBY FLEXICAPTURE STAGING LICENSE - 1M PPY   PART# FC-P-BU-FL   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
6	1.00	EA	43230000		ABBY FLEXICAPTURE UAT LICENSE - 1M PPY   PART# FC-PU-BU-FL   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
7	1.00	EA	43230000		ABBY HIGH AVAILABILITY LICENSES -   PART# FC-P-PY-25M-HA   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
8	1.00	EA	43230000		MOBILE WEB CAPTURE: PO LINES 9-12 ARE INCLUDED IN PRICE OF LINE 8	NONTAXABLE	325000.00	325,000.00
9	1.00	EA	43230000		ABBY MOBILE WEB CAPTURE - ISV-IMAGE CAPTURE - SCAN COUNT - SUBSCRIPTION: 25m SCANS - PRODUCTION   PART# MWC01XIVXX-SSCXXX-IC   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
10	1.00	EA	43230000		ABBY MOBILE WEB CAPTURE DEVELOPMENT LICENSE - 100K PPY   PART# MWC01XIVXX-SSCXXX-IC-DEV   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
11	1.00	EA	43230000		ABBY MOBILE WEB CAPTURE STAGING LICENSE - 100K PPY   PART# MWC01XIVXX-SSCXXX-IC-STAGE   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
12	1.00	EA	43230000		ABBY MOBILE WEB CAPTURE UAT LICENSE-100K PPY   PART# MWC01XIVXX- SSCXXX-IC-UAT   PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
13	1.00	EA	43230000		ABBY SOFTWARE MAINTENANCE & UPGRADE ASSURANCE - YEAR 1   PART# FC-UA-S   PAYMENT TERMS: NET 45	NONTAXABLE	104000.00	104,000.00
14	18000.00	LT	43230000		SERVICE LEVEL & SUPPORT HOURS FOR YEAR 1 - 80 HOURS @ \$225 PER HOUR   PART# UFC-BLOCKHRS   PAYMENT TERMS: PAID IN ARREARS	NONTAXABLE	1.00	18,000.00
15	1.00	EA	43230000		ABBY SOFTWARE MAINTENANCE & UPGRADE ASSURANCE - YEAR 2   PART# FC-UA-S   PAYMENT TERMS: PAID AT THE BEGINNING OF TERM YEAR 2	NONTAXABLE	175000.00	175,000.00

**ENTER GRAND TOTAL ON FRONT PAGE**



STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION  
**PURCHASING AUTHORITY PURCHASE ORDER**  
 STD. 65 (REV. 10/2017)

QUANTITY		UNIT	PRODUCT OR SERVICES DESCRIPTION		UNIT PRICE	EXTENSION TOTAL
16	18000.00	LT	43230000	SERVICE LEVEL & SUPPORT HOURS FOR YEAR 2 - 80 HOURS @ \$225 PER HOUR   PART# UFC-BLOCKHRS   PAYMENT TERMS: PAID IN ARREARS	NONTAXABLE 1.00	18,000.00
17	67500.00	LT	43230000	SERVICES AS DESCRIBED IN ATTACHMENT 1 - 300 HOURS @ \$ 225 PER HOUR   PAID IN ARREARS	NONTAXABLE 1.00	67,500.00
18	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 #19 FOR WEBSITE LINK TO TERMS.	NONTAXABLE .00	.00
19	1.00	LT	43230000	<a href="http://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Model-Contract-Language#@ViewBag.JumpTo">http://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Model-Contract-Language#@ViewBag.JumpTo</a>	NONTAXABLE .00	.00
20	1.00	LT	43230000	ELECTRONIC DELIVERY OF SUPPORT   SUPPORT PROVIDED REMOTELY   REFER TO ATTACHED ATTACHMENT 1 AND EXHIBIT A FOR ADDITIONAL INFORMATION	NONTAXABLE .00	.00

ENTER GRAND TOTAL ON FRONT PAGE

## PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 10/2017)

## Funding Distributions

					DATE	AMENDMENT NO.	PURCHASE ORDER NUMBER
					04/01/2020	0	TA-19272
R/U	LINE	DIST#	ACCOUNT	DESCRIPTION	AMOUNT		
807	1	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	446,000.00		
807	2	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	3	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	4	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	5	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	6	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	7	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	8	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	325,000.00		
807	9	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	10	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	11	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	12	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	13	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	104,000.00		
807	14	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	18,000.00		
807	15	1	0044-0807-94325-2020-00000-0-0	SOFTWARE	175,000.00		
807	16	1	0044-0807-94325-2020-00000-0-0	SOFTWARE	18,000.00		
807	17	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	67,500.00		
807	18	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	19	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		
807	20	1	0044-0807-94325-2019-00000-0-0	SOFTWARE	.00		