

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION
PURCHASING AUTHORITY PURCHASE ORDER
STD. 65 (REV. 10/2019)

PAGE 1 of 4

				DATE 04/01/2020	AMENDMENT NO. 0	PURCHASE ORDER NUMBER TA-19272															
DEPARTMENT OF MOTOR VEHICLES SHIP TO [REDACTED]		ATTN: ACCOUNTS PAYABLE DEPARTMENT OF MOTOR VEHICLES BILL TO PO BOX 932382 SACRAMENTO, CA 94232-3820			AGENCY BILLING CODE 51806	PURCHASING AUTHORITY NO. DMV-2740															
					LEVERAGED PROCUREMENT AGREEMENT NUMBER																
					INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER																
					AGENCY OR BUYER INFORMATION																
TO SUPPLIER ADDRESS		USER FRIENDLY CONSULTING INC 67200 51ST ST LAWRENCE, MI 49064-8738			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	CONTACT FAX NUMBER															
SUPPLIER CONTACT NAME TRAVIS SPANGLER		SUPPLIER PHONE NUMBER		SUPPLIER E-MAIL ADDRESS																	
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 <input type="checkbox"/> FRT.PPD	<input type="checkbox"/> F.O.B. Destination <input type="checkbox"/> 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														
<p>A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to:</p> <p><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: www.dgs.ca.gov/pd</p> <p>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.</p> <p>B <input type="checkbox"/> Agency Special Provisions are attached and titled _____</p> <p>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.</p>				<p>TERMS AND CONDITIONS</p> <table border="1"> <tr> <td colspan="2">TAXABLE SUBTOTAL</td> </tr> <tr> <td>TAX RATE</td> <td>%</td> </tr> <tr> <td colspan="2">SALES TAX</td> </tr> <tr> <td colspan="2">INSTALLATION</td> </tr> <tr> <td colspan="2">SHIPPING FREIGHT</td> </tr> <tr> <td>OTHER NON-TAXABLE</td> <td>\$1,153,500.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td>\$1,153,500.00</td> </tr> </table>				TAXABLE SUBTOTAL		TAX RATE	%	SALES TAX		INSTALLATION		SHIPPING FREIGHT		OTHER NON-TAXABLE	\$1,153,500.00	GRAND TOTAL	\$1,153,500.00
TAXABLE SUBTOTAL																					
TAX RATE	%																				
SALES TAX																					
INSTALLATION																					
SHIPPING FREIGHT																					
OTHER NON-TAXABLE	\$1,153,500.00																				
GRAND TOTAL	\$1,153,500.00																				
PROCUREMENT METHODS																					
<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															
<p>CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER</p> <p>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.</p>																					
AUTHORIZING NAME 		AUTHORIZING TITLE IT Acquisitions Manager		UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER																	
AUTHORIZING SIGNATURE 				ADJUSTMENT INCREASING ENCUMBRANCES																	
				ADJUSTMENT DECREASING ENCUMBRANCES																	
				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		ABYY FLEXICAPTURE DISTRIBUTED: PO LINES 2-7 ARE INCLUDED IN PRICE OF LINE 1	NONTAXABLE	446000.00	446,000.00													
2	1	EA	43230000		ABYY FLEXICAPTURE DISTRIBUTED, PRODUCTION: 25M PAGES PER YEAR PART# FC-P-PY-25M PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00													
3	1	EA	43230000		ABYY WORKSTATIONS PART# FC-P-UNLIMITEDAS PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00													

Continued...

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ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	CATEGORY	PURCHASE ORDER NUMBER	
							DATE 04/01/2020	AMENDMENT NO. 0
4	1.00	EA	43230000		ABBYY FLEXICAPTURE DEVELOPMENT LICENSE- 1M PPY PART# FC-P-BU-FL PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
5	1.00	EA	43230000		ABBYY FLEXICAPTURE STAGING LICENSE - 1M PPY PART# FC-P-BU-FL PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
6	1.00	EA	43230000		ABBYY FLEXICAPTURE UAT LICENSE - 1M PPY PART# FC-PU-BU-FL PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
7	1.00	EA	43230000		ABBYY 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		ABBYY 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		ABBYY MOBILE WEB CAPTURE DEVELOPMENT LICENSE - 100K PPY PART# MWC01XIVXX-SSCXXX-IC-DEV PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
11	1.00	EA	43230000		ABBYY MOBILE WEB CAPTURE STAGING LICENSE - 100K PPY PART# MWC01XIVXX-SSCXXX-IC-STAGE PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
12	1.00	EA	43230000		ABBYY MOBILE WEB CAPTURE UAT LICENSE-100K PPY PART# MWC01XIVXX-SSCXXX-IC-UAT PAYMENT TERMS: NET 45	NONTAXABLE	.00	.00
13	1.00	EA	43230000		ABBYY 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		ABBYY 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
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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 Â€ REFER TO LINE #19 FOR WEBSITE LINK TO TERMS.	NONTAXABLE	.00	.00
19	1.00	LT	43230000	http://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Model-Contract-Language#@ViewBag.JumpTo	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

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