

Procurement and Contracts Business Unit # 320AD Purchase Order # 22-0004664 Purchase Order Change Notice (# 1)

Page: 1 of 4

Rev Dt: 06/14/22

Payment N/A Freight N/A Ship Via: N/A PCC: I Date: 07/23/22 PO Method: IT Dispatch: Dispatch

Terms: Terms: Via Print

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

 Vendor:
 KUDELSKI SECURITY INC
 Ship To:
 Texas Workforce Commission

12400 WHITEWATER DR STE 100 4405 SPRINGDALE RD

MINNETONKA MN 55343-9466 RM 0315B

United States AUSTIN TX 78723 United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

Vendor ID: 1411961338

101 E 15TH ST

Purchaser: Michael Kagan

RM 470

AUSTIN TX 78778-0001

Phone: United States

Fax:
Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission

PO Information: Quote # Q040415

POC - Joshua G Kuntz (737) 285-3379 josh.kuntz@twc.texas.gov

Procurement # 320200306

Contract # 3122ITC065

Daily Ops - TWC Track - NS003. FireMon ASM (Annual Software Maintenance) renewal. Term: 7/23/22 thru 7/22/23. Approved by Josh Kuntz

email dated 6/2/22.

 Line-Sch:
 Line Description:
 Class/Item:
 Quantity:
 UOM:
 Unit Price:
 Extended Amt:
 Due Date:

 1-1
 FireMon ASM - Item #GOLD 920/45
 1.0000
 EA
 \$3,541.13000
 \$3,541.13
 07/19/2022

SPFM-ASM - Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Schedule Total \$3,541.13

 Contract ID:
 ReqID:

 3122ITC065
 0000037375

Daily Ops - TWC Track - NS003 - FireMon ASM

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



Procurement and Contracts Business Unit # 320AD

Purchase Order # 22-0004664

Purchase Order Change Notice (# 1)

Line-Sch: Line Description: FireMon ASM - Item #GOLD-2-1

SPFM-NDM-ACL - Includes software updates, phone and e-mail support for 1 year. 24

Class/Item: Quantity: UOM: 12.0000 EΑ 920/45

Unit Price: \$221.32000

Extended Amt: \$2,655.84

Due Date: 07/19/2022

Page: 2 of 4

hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Schedule Total

\$2,655.84

Contract ID:

RegID: 3122ITC065 0000037375

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 2

\$2,655.84

Line-Sch: Line Description: 3-1

FireMon ASM - Item #GOLD-SPFM-RA - Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Class/Item: Quantity: 920/45 1000.0000 UOM: EΑ

> RegID: 0000037375

Unit Price: \$3.54000

Extended Amt: \$3,540.00

Due Date: 07/19/2022

Schedule Total

\$3,540.00

Contract ID: 3122ITC065

Daily Ops - TWC Track - NS003 - FireMon ASM

Line Description:

Term: 7/23/22 thru 7/22/23

Item Total for Line # 3

\$3,540.00

Line-Sch: 4-1

FireMon ASM - Item #GOLD-SPFM-RA-MOD - Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Class/Item: Quantity: 920/45 1.0000

UOM: EΑ

Unit Price: \$3,541.13000 **Extended Amt:** \$3,541.13

Schedule Total

Due Date: 07/19/2022

\$3,541.13

Contract ID: 3122ITC065

RegID:

0000037375

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 4

\$3,541.13

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



Line-Sch:

5-1

Procurement and Contracts

Business Unit # 320AD Purchase Order # 22-0004664 Purchase Order Change Notice (# 1)

Quantity:

8.0000

Unit Price:

\$885.29000

UOM:

EΑ

FireMon ASM - Item #GOLD-SPFM-SMLO - Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Line Description:

Schedule Total \$7,082.32

Extended Amt:

\$7,082.32

Page: 3 of 4

Due Date:

07/19/2022

 Contract ID:
 ReqID:

 3122ITC065
 0000037375

Class/Item:

920/45

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 5 \$7,082.32

Quantity: UOM: Line Description: Class/Item: **Unit Price: Extended Amt:** Due Date: Line-Sch: 6-1 FireMon ASM - Item #GOLD-920/45 2.0000 EΑ \$442.64000 \$885.28 07/19/2022

SPFM-SMLO-HA - Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Schedule Total \$885.28

 Contract ID:
 ReqID:

 3122ITC065
 0000037375

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 6 \$885.28

Line-Sch: **Line Description:** Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 7-1 FireMon ASM - Item #GOLD-920/45 2.0000 EΑ \$442.64000 \$885.28 07/19/2022

SPFM-SMSO - Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Schedule Total \$885.28

 Contract ID:
 ReqID:

 3122ITC065
 0000037375

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 7 \$885.28

Authorized Signature

Sonya Bebley, CTCD, CTCM

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Procurement and Contracts Business Unit # 320AD Purchase Order # 22-0004664 Purchase Order Change Notice (# 1)

Page: 4 of 4

Total PO Amount

\$22,130.98

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.

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

Sanya Bebley CTCD, CTCA

Sonya Bebley, CTCD, CTCM