

**STATE OF TEXAS
PURCHASE ORDER**

4/11/2016 Received a letter than Open Text has merged with Gupta Technologies. PO amended to reflect new Vendor name. Please see attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8052	12. HUB: N/A	13. Order Type: Service
	5. PCC D	14. Vendor Identification No: 14605254839-000	
2. Agency Billing Address **ACCOUNTING DEPARTMENT** Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185	6. Current Document No.	15. Vendor Address: Open Text Inc 24685 Network Place, C/O JP Morgan Lockbox Chicago, IL 606731246	
	7. Document (order) amt \$20,000.00	16. Vendor Contact Info: Paul Lomeli Phone: (916) 218-4725 Fax: (916) 218-4378 Email: plomeli@guptatechnologies.com	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	
	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov	Phone: (512) 463-3037 Fax: (512) 475-3393	
	11. TSLAC Project Contact: Jennifer Ronsen Email: jronsen@tsl.texas.gov	Phone: (512) 463-5524	

17. Description

Consulting Assignment Order. This order will provide the following services:

- Technical support and maintenance to the existing TBP application
- Design, develop and implement new enhancements to the TBP application
- Provide training and mentoring to development staff in the TBP application and Accell SQL DataServer software

Quote valid until 8/31/15

DIR Waiver # WA-08-14-7077

Vendor should note that the total of invoice amounts cannot exceed the total purchase order amounts without prior approval from the TSLAC Purchasing Department.

This purchase is contingent upon the continued availability of appropriations and may be cancelled with no additional cost to the agency if appropriations become unavailable. If this contract is cancelled due to the unavailability of appropriations, the agency will only pay for services that have already been rendered up to the date of cancellation.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43172	16	7262	7404	\$20,000.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Consulting Agreement No. 001 and Assignment Order No. 7 is attached.	920-40	1	Lot(s)	\$20,000.00	\$20,000.00

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

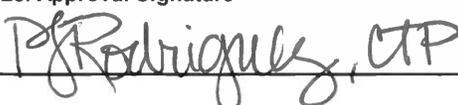
Grand Total \$20,000.00

26. Legal Cites:

27. Division Tracking Number: TBP 16-05

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency. If you need further proof of this, please contact the Agency Contact in box #10.

Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

28. Approval Signature 	Date 4/11/2016	29. Vendor Signature	Date
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January 31, 2016

Dear valued Customer:

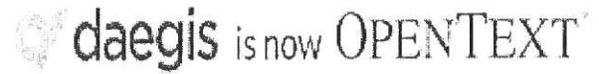
Re: Merger of Daegis Inc. effective February 1, 2016 (the “Merger”)

Please be advised that, effective February 1, 2016, pursuant to an internal reorganization of the Open Text group of companies, Daegis Inc. (“Daegis”), a Delaware corporation, EIN # 94-2710559, will merge with and into Open Text Holdings, Inc., which will continue to operate under and in the name of its wholly owned operating subsidiary, Open Text Inc., a Delaware corporation, EIN # 46-0525483. Following the Merger, all the rights and obligations of Daegis will become the rights and obligations of Open Text Inc. including but not limited to all contractual and customer related credit matters.

As of the date of this letter, the address for sending any notice to Daegis under any agreement between you and Daegis is changed. Notices should be sent to Open Text Inc., attention General Counsel, 275 Frank Tompa Drive, Waterloo, Ontario CANADA, N2L 0A1 with a copy to Open Text Inc., 600 E. Las Colinas Blvd., Suite 1500, Irving, TX 75039. **Please DO NOT send payments to these addresses.**

Please refer to the attached Form W-9 and Supplier Profile for particulars concerning the EIN/TIN number for Open Text Inc., as well as **contact and remittance information**, to update the vendor information on your internal systems.

Furthermore, please note Open Text Inc. is registered to collect Sales and Use Tax in all states, therefore invoices issued post-Merger may include taxes that perhaps would not have been previously assessed by Daegis prior to the re-organization. If your organization is a tax exempt entity, please provide a valid exemption certificate to the relevant e-mail alias noted below.



Should you have any questions or concerns, please feel free to contact the accounts receivable department as follows:

For Open Text customers: 519-888-7111 x 2488 or accounts.receivable@opentext.com.

For Open Text Alliance Partners / Resellers: 519-888-7111 x 2401 or PartnerAR@opentext.com

We value your continued patronage.

Yours very truly,

Chuck Riopel, CCP
Senior Manager, Accounts Receivable

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8052	12. HUB: N/A	13. Order Type: Service
	5. PCC D	14. Vendor Identification No: 19427105598-000	
2. Agency Billing Address **ACCOUNTING DEPARTMENT** Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185	6. Current Document No.	15. Vendor Address: Daegis Inc. dba Gupta Technologies 1420 Rocky Ridge Drive, Suite 380 Roseville, CA 95611	
	7. Document (order) amt \$20,000.00	16. Vendor Contact Info: Paul Lomeli Phone: (916) 218-4725 Fax: (916) 218-4378 Email: plomeli@guptatechnologies.com	
*VENDOR MUST REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE."	8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
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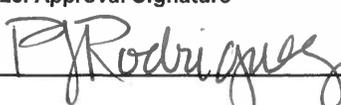
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26. Legal Cites:

27. Division Tracking Number: TBP 16-05

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Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

28. Approval Signature 	Date 8/27/2015	29. Vendor Signature	Date
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Client Assignment Order

Client:	Texas State Library	Client PO No.	306-16-8052
Consulting Agmt No.	001	Assignment Order No.	7
Contact:	Mike Ford	Gupta Contact:	Matt Brunnquell
Telephone:	(512) 463-6839	Telephone:	(916) 218-4755
E mail:	mford@tsl.texas.gov purchasing@tsl.texas.gov	Fax:	(916) 218-4378
Address:	1201 Brazos St., Austin, TX 78756	Address:	1420 Rocky Ridge Dr. Ste. 380 Roseville, CA 95661

This Assignment Order shall be governed by the terms and conditions of the above referenced Consulting Agreement. The provisions of this Assignment Order shall end when the schedule of services is completed. Only the terms or conditions set forth herein or in the Consulting Agreement, whether included in any purchase order or other similar document shall be applicable to the Consulting Agreement or any Assignment Order unless specifically approved by Gupta in writing.

1. **Contract Type:** Time and Materials

The information below is an estimate only, based on information and assumptions communicated by the client, and is not guaranteed in any way or to any extent by Gupta. There are no express or implied Deliverables. Gupta will notify Client as soon as practical if the Estimated Total will be exceeded or if the circumstances or assumptions surrounding the engagement have changed; Client shall have the option to terminate further services under this schedule, paying only for services expended to the date such notice of termination is received by Gupta. The Client will pay charges at the established time and material rates in effect when the services are rendered whether or not the Statement of Work is completed within the Estimate.

2. **Schedule of Services:** From: 09/01/15 To: TBD: 08/31/2016

3. **Description of Assignment:**

Talking Book Program(TBP) consulting

- Provide technical support and maintenance to the existing TBP application
- Design, develop and implement new enhancements to the TBP application

4. **Client Responsibilities:**

Access to working space, equipment, software, appropriate version of needed software installed and operating, Systems Administration support, as needed, and user/software engineering support, as needed. Client is responsible for managing Consultant to task and direction.

5. **Estimated Costs:**

A. **Estimated Labor Costs**

<u>Item No</u>	<u>Service/ Category</u>	<u>Unit Cost</u>	<u>Estimated Qty.</u>	<u>Estimated Amt.</u>
1	Sr. Consulting Engineer	\$1,200 per day	16.5 Days	<u>\$20,000.00</u>
Subtotal Costs:				<u>\$20,000.00</u>

B. **Estimated Other Direct Charges**

As reasonable

The Client shall reimburse Gupta Technologies for reasonable travel expenses related to Gupta's performance of its obligations under this Agreement. Reimbursable expenses shall include, but shall not be limited to: airfare, lodging, car rental, parking and meals. Receipts will be included with the invoice.

This estimate is valid for 30 days from customer's receipt.

6. **Acceptance of Services:**

As stated in the governing Consulting Agreement, Client will have ten (10) business days after receipt of any Progress Report or Final Engagement Report to take exception, in writing, with the delivered services. Failure by Client to respond to such Reports shall be deemed as acceptance of delivered services.

7. **Signatures:**

As agreed by their duly authorized representatives set forth below.

Gupta Technologies

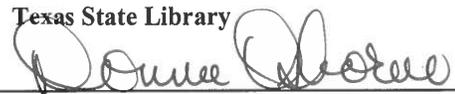
By: _____

Name: Matt Brunnquell

Title: Director of Sales

Date: _____

Texas State Library

By: 

Name: Donna Osborne

Title: Chief Fiscal Officer

Date: 8/27/15

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

rec'd 6/29

Fiscal Year 2016

Purchase Requisition (PR) Blanket/Non-PR*

LSTA # LS-00-15-0044-15

Blanket PO # 306-
 *CFO Signature not required for blankets.
 PO # 306-16-8052
 Division Tracking # TBP 16-05
 Previous PO #: 306 - 15-8058
 Encumbrance Number: _____

Vendor Name: GUPTA TECHNOLOGIES
 Address: 1420 Rocky Ridge Dr. Ste 380
 City, State, Zip: Roseville, CA 95661
 Phone: 916-218-4725 916-218-4378
 Contact Name: Paul Lomeli plomeli@guptatechnologies.com
 Email: plomeli@guptatechnologies.com
 Vendor ID#: 19427105598 000
 DUNS: 057870859
 SAM Expiration Date: 06/17/2015

Requested Delivery Date: **09/01/2015**

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
Consulting Assignment Order: 9/1/2015-8/31/2016 Talking Book Program(TBP) consulting -Provide technical support and maintenance to the existing TBP application. -Design, develop and implement new enhancements to the TBP application. -Provide training and mentoring to development staff in the TBP application and Accell SQL DataServer software RECEIVED JUN 22 2015	920-45 920-40	1	lot	20000.00	20000.00	43172	7401	7262

PURCHASING

Subtotal	\$20,000.00
Shipping & Handling	
Grand Total	\$20,000.00

Special Instructions: Sent request for DUNS expiration update 6/17/2015 -- Paul Lomeli called to verify they are working on updating.

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

FFY 2015 • CFDA: 45.310 • Grants to States • Institute of Museum & Library Services

Jennifer Ronsen 6/18/15
 1. Requestor or Contract Manager Signature (always required)
Jennifer Ronsen 3-5524
 Type name & phone number of Requestor or Contract Manager

Donna DeGroot 06-19-15
 6. Executive Signature (if required) Date
Donna DeGroot 6/19/15
 7. Chief Fiscal Officer (always required)* Date

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

[Signature] 6/17/2015
 2. Purchasing Liaison Signature Date

P. Rodriguez 8/27/2015
 Ordered by Date

Ava M. Smith 6-19-15
 3. Division Director Signature (always required) Date

9/1/15 - 8/31/16
 Estimated Delivery Date

**4. If IT related, send PR to Accessibility Team.
 For Accessibility Team:
 ADA Compliant: (Circle One) YES NO**

 Received by (Signature) Date

 5. Director or IRT (if required) Date

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 2/26/2015

Vendor Change Approvals: Please initial and date accordingly

 Purchasing Signature Date

1. _____ 3. _____ 5. _____ 7. _____
 2. _____ 4. _____ 6. _____