

BULK PURCHASE AGREEMENT, FY 2023-2024 DocuSign Products and Services

BP2023-0078

FOR

DIR CONTRACT DIR-CPO-4444

BETWEEN

**THE STATE OF TEXAS, ACTING BY AND THROUGH
TEXAS DEPARTMENT OF INFORMATION RESOURCES**

AND

Carahsoft Technology Corporation

1. Introduction

This Bulk Purchase Agreement (this "**Agreement**") is subject to DIR Contract DIR-CPO-4444 (the "DIR Contract") by and between Carahsoft Technology Corporation ("**Successful Respondent**") and the Texas Department of Information Resources ("**DIR**"). This Agreement identifies supplemental discounts on products Successful Respondent and its designated resellers offer under the DIR Contract.

1.1 Order of Precedence

The order of precedence shall be as follows:

1. The DIR Contract and all attachments thereto;
2. this Agreement and all attachments hereto; and
3. Purchase Orders (as defined in the DIR Contract) issued under this Agreement.

2. Background

The Texas Department of Information Resources (DIR) is pleased to announce the bulk purchase of DocuSign products and services. By tapping into our existing contractual vehicles through our Cooperative Contracts program, DIR anticipates a much-shortened procurement process for Customers.

3. Pricing

Pricing and eligible products shall be as set forth in Exhibit A, Pricing, of this Agreement.

3. Agreement Term

Texas state agencies and other eligible Customers (as defined in the DIR Contract) may issue Purchase Orders for eligible products beginning on the date of the last signature below through December 31, 2023. Additionally, the parties by mutual agreement may extend the term for up to ninety (90) additional calendar days.

4. Requirements

4.1 Ordering

There is no minimum order quantity under the bulk purchase. Regardless of the number of items purchased, each Customer will pay the same discounted unit price for items listed on Exhibit A, Pricing.

Customers must include the DIR Contract number and the phrase "**DIR Bulk Purchase Initiative BP2023-0078**" on all Purchase Orders issued under this Agreement. Failure to do so may result in a purchase not being considered a Bulk Purchase and as such be subject to state competitive procurement laws. Customers will submit Purchase Orders directly to Successful Respondent, or the applicable reseller, and forward a copy of the Purchase Order to bulk.purchase@dir.texas.gov.

4.2 Reporting

Successful Respondent shall report all sales under this Agreement through the Vendor Sales Report (VSR) portal. Successful Respondent is required to insert "yes" in column AA on the sales report for all sales made through this Agreement.

5. DIR Contact Information

For general inquiries regarding the DIR's Bulk Purchase Initiative, or those related to this Bulk Purchase agreement:

Email lisa.ramirez@dir.texas.gov or call 512-475-5186

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This Agreement is executed to be effective as of the date of last signature.

Carahsoft Technology Corporation

Authorized By: Signature on File _____

Name: Jacob Holler _____

Title: Manager _____

Date: July 3, 2023 _____

The State of Texas, acting by and through the Department of Information Resources

Authorized By: Signature on File _____

Name: Hershel Becker _____

Title: Chief Procurement Officer _____

Date: 7/13/2023 _____

Office of General Counsel: Initial on File 7/11/2023 _____