Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1301058
Purchase Order Change Notice (# 8)

Payment Terms: **NET30** Freight Terms: **See Detail Below**   Ship Via: **NA**   PCC: **0** Date: **03/13/14**   PO Method: **IA**   Dispatch: **Dispatch Via Print**   Rev Dt: **01/15/19**

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

Vendor: TEXAS DEPARTMENT OF PUBLIC SAFETY
CRIME RECORDS SERVICE
PO BOX 15999
AUSTIN TX 787615999
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3405405405 0

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771
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Payment:
Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Each SVCU (service unit) is priced at $1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

This purchase order may be renewed with the same Terms Conditions as long as the purchase order does not expire, remains in force, a need exists, and both parties agree.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).
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POCN# 2 To renew for a new period of service from May 1, 2015 through April 30, 2016 for $15,000.00.

POCN# 3 To add additional money ($4,000) to cover the remainder of the PO term from January through April 30, 2016.

POCN# 4 To renew for a new period of service from May 1, 2016 through April 30, 2017 for $20,000.00.

Authorized Signature

Paula Ramsey, CTCM, CTCD

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POCN# 5 PAR 3-30-2017 To renew for a new 2 year period of service from May 1, 2017 through April 30, 2019 for $36,000.00.

POCN# 6 PAR 4-26-2018
Additional money ($21,000) to cover the remainder of the PO term through FY 2018 August 31, 2018.
Disassociated the PO from the Contract and changed the PCC Class-Item on some lines because it was incorrect.

POCN# 7 PAR 4-26-2018
Changed end date.

POCN# 8 PAR 1-15-2019
Added additional funds to cover until 8-31-2019.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Crime records service-Secure Site CCH Name SearchPeriod of Service May 1 2013 through April 30 2014. Invoiced Monthly (estimated $3000.00 a month)	963/43	0.0001	UNT	$0.00000	$0.00	08/30/2014
					Schedule Total	$0.00	
					Item Total for Line # 1	$0.00	
2- 1	Background checks: Crime Records Service - Secure Site CCH Name Search.Period of Service May 1 2014 through April 30 2015.	961/30	13054.0000	UNT	$1.00000	$13,054.00	08/30/2014
					Schedule Total	$13,054.00	
					Item Total for Line # 2	$13,054.00	

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Renewal for background checks: Crime Records Service-Secure Site CCH Name Search. New period of service May 1, 2015 through April 30, 2016. Amount for this renewal is: $15,000.00.	961/30	15000.0000	UNT	$1.00000	$15,000.00	05/01/2015
					Schedule Total		$15,000.00
	ReqID: 0000000611						
					Item Total for Line # 3		$15,000.00
4- 1	Texas Department of Public Safety: PO# 608-13-01058/Background checks: Crime records service-Secure Site CCH Name Search. Additional money for background checks through April 30, 2016. Total for this period is now $19,000.00.	961/30	4000.0000	UNT	$1.00000	$4,000.00	02/23/2016
					Schedule Total		$4,000.00
	ReqID: 0000002359						

The above amount of $4,000. is to cover the remainder of the current PO (Jan. - Apr.)

					Item Total for Line # 4		$4,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Background checks: Crime records service-Secure Site CCH Name Search. Renewal for background checks Period of service May 1, 2016 through April 30, 2017.	961/30	20000.0000	UNT	$1.00000	$20,000.00	04/01/2016

					Schedule Total	$20,000.00

ReqID:
0000002537

Renewal for 5/1/2016 - 4/30/2017, per Paula Ramsey, we are to renew with the current PO number, will be adjusted for new contract period. This is to renew the services from Texas Department of Public Safety.

Item Total for Line # 5 $20,000.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Background checks: Crime records service-Secure Site CCH Name Search. Renewal for background checks Period of service May 1, 2017 through April 30, 2019.	961/30	36000.0000	UNT	$1.00000	$36,000.00	04/29/2017

Schedule Total $36,000.00

ReqID:
0000004439

This requisition is to renew the PO for the background check requested by our division. This is for a 2 year period of May 1, 2017 through April 30, 2019.

Item Total for Line # 6 $36,000.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Criminal Background Checks for the remainder of fiscal year 2018, period through August 31, 2018. Additional Funds.	963/30	21000.0000	UNT	$1.00000	$21,000.00	04/26/2018

Schedule Total $21,000.00

ReqID:
0000005983

Item Total for Line # 7 $21,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	**DPS Background Checks Crime Records Service for the period through August 31, 2019.Additional Funds.**	963/43	**27000.0000**	**UNT**	**$1.00000**	**$27,000.00**	**08/31/2019**

Schedule Total	$27,000.00

ReqID:
0000007108

Item Total for Line # 8	$27,000.00

Total PO Amount	$136,054.00

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Paula Ramsey, CTCM, CTCD

01/15/2019