



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003088
Purchase Order Change Notice (# 3)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **K** Date: **09/19/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/17/18**

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

Vendor: TEXAS LEGISLATIVE SERVICE
816 CONGRESS STE 330
AUSTIN TX 787012480
United States

Ship To: 1P15 - Gvt. Strat. Commun.
3800 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741185328 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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:

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.

Quantity(ies):

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).

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>
Telicon Services for 2017 Special Session of Texas Legislature for department wide divisions
TELICON services utilized by department staff for bill tracking, report content and reference for the 86th Texas Legislature

POCN# 1 PAR 12-7-2016

Added Line #10 - Adding an additional service that TxDMV requires.

POCN# 2 PAR 6-8-2017

Added line for Special Session - 30 day period of service.

POCN# 3 PAR 12-17-2018

Renewing for the 2 year period of 1-1-2019 through 12-31-2020.
Added lines 12-17.

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 shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

TxDMV may renew this service as needed if both parties agree and TxDMV has the requirement.

Authorized Signature

Paula Ramsey, CTCM, CTC

12/20/2018



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TxDMV Contact: Caroline Love 512-465-4019 Caroline.Love@TxDMV.gov

TLS Contact: 512-476-75-96 Info@telicon.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2017-2018 On-line Subscription Texas Legislative Service (TLS) TELICON Regular Session - 2-Year Package Period of service is January 1, 2017 through December 31, 2018.	956/35	1.0000	PKG	\$4,440.00000	\$4,440.00	01/01/2017
						Schedule Total	\$4,440.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 1	\$4,440.00
2- 1	Texas Legislative Service (TLS) TELICON - Regular Session TxALERT Paging Service. Period of service is January 1, 2017 through December 31, 2018.	956/35	7.0000	EA	\$150.00000	\$1,050.00	01/01/2017
						Schedule Total	\$1,050.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 2	\$1,050.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Texas Legislative Service (TLS) Regular Session Multiple Simultaneous Access (MXS). Period of service is January 1, 2017 through December 31, 2018.	956/35	3.0000	EA	\$250.00000	\$750.00	01/01/2017
						Schedule Total	\$750.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 3	\$750.00
4- 1	Texas Legislative Service (TLS) TELICON - Regular Session Legislative Reference Library Clips - (Email) - (LRLE). Period of service is January 1, 2017 through December 31, 2018.	956/35	1.0000	EA	\$480.00000	\$480.00	01/01/2017
						Schedule Total	\$480.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 4	\$480.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Texas Legislative Service (TLS_ TELICON - Regular Session ATLAS Bill Analysts (ABA). Period of service is January 1, 2017 through December 31, 2018.	956/35	40.0000	EA	\$85.00000	\$3,400.00	01/01/2017
						Schedule Total	\$3,400.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 5	\$3,400.00
6- 1	Texas Legislative Service (TLS) TELICON - Regular Session E-Clips News Service (MNT). Period of service is January 1, 2017 through December 31, 2018.	956/35	1.0000	EA	\$1,560.00000	\$1,560.00	01/01/2017
						Schedule Total	\$1,560.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 6	\$1,560.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Texas Legislative Service (TLS) HARDCOPY - Regular Session Hardcopy - Basic Service (BB) and (BE). Period of service is January 1, 2017 through December 31, 2018.	956/35	25.0000	EA	\$3.45000	\$86.25	01/01/2017
						Schedule Total	\$86.25
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 7	\$86.25
8- 1	Texas Legislative Service (TLS) TRANSNET - Regular Session TRANSNET - Telephone Data Stream (TTT). Period of service is January 1, 2017 through December 31, 2018.	956/35	1.0000	EA	\$2,000.00000	\$2,000.00	01/01/2017
						Schedule Total	\$2,000.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 8	\$2,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Texas Legislative Service 2017-2018 Subscription Agreement - SPECIAL PROVISIONS. Period of service is January 1, 2017 through December 31, 2018.	956/35	1.0000	UNT	\$0.01000	\$0.01	01/01/2017
						Schedule Total	\$0.01
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003531			
						Item Total for Line # 9	\$0.01
10- 1	Add 12 Multiple Simultaneous Access (MXS) for Texas Legislative Service (TLS) for simultaneous Telicon login availability to the TxDMV executive members, their designees, and the attorneys in the General Counsel Office. Service through 12-31-2018.	956/35	12.0000	EA	\$250.00000	\$3,000.00	12/07/2016
						Schedule Total	\$3,000.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000003894			
						Item Total for Line # 10	\$3,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Texas Legislature - Special Session Coverage 2017. Period of July 18, 2017 through August 16, 2017.	956/35	30.0000	DAY	\$36.19000	\$1,085.70	06/16/2017
						Schedule Total	\$1,085.70
<u>Contract ID:</u> 0000003088		<u>ReqID:</u> 0000004738					
						Item Total for Line # 11	\$1,085.70
12- 1	2019-2020 On-line Subscription Texas Legislative Service (TLS) TELICON Regular Session - 2-Year Package Period of service is January 1, 2019 through December 31, 2020.	956/35	4440.0000	PKG	\$1.00000	\$4,440.00	12/31/2018
						Schedule Total	\$4,440.00
<u>Contract ID:</u> 0000003088		<u>ReqID:</u> 0000006946					
						Item Total for Line # 12	\$4,440.00
13- 1	Texas Legislative Service (TLS) TELICON - Regular Session (APS) TxALERT Paging Service. Period of service is January 1, 2019 through December 31, 2020.	956/35	5.0000	EA	\$200.00000	\$1,000.00	12/31/2018
						Schedule Total	\$1,000.00
<u>Contract ID:</u> 0000003088		<u>ReqID:</u> 0000006946					
						Item Total for Line # 13	\$1,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Texas Legislative Services (TLS) (MXS) Multiple Simultaneous Access. Period of service is January 1, 2019 through December 31, 2020.	956/35	5.0000	EA	\$250.00000	\$1,250.00	12/31/2018
						Schedule Total	\$1,250.00
Contract ID: 0000003088				ReqID: 0000006946			
						Item Total for Line # 14	\$1,250.00
15- 1	Texas Legislative Services (TLS) TELICON (LRLE) Legislative Reference Library Clips - (Email). Period of service is January 1, 2019 through December 31, 2020.	956/35	1.0000	EA	\$480.00000	\$480.00	12/31/2018
						Schedule Total	\$480.00
Contract ID: 0000003088				ReqID: 0000006946			
						Item Total for Line # 15	\$480.00
16- 1	Texas Legislative Service (TLS) TELICON (BE) Extra Blue Book Rosters. Period of service is January 1, 2019 through December 31, 2020.	956/35	10.0000	EA	\$3.45000	\$34.50	12/31/2018
						Schedule Total	\$34.50
Contract ID: 0000003088				ReqID: 0000006946			
						Item Total for Line # 16	\$34.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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17- 1	TRANSNET (TTM) - REGULAR SESSION - Media Transfer/FTP. Period of service is January 1, 2019 through December 31, 2020.	956/35	1.0000	EA	\$1,200.00000	\$1,200.00	12/31/2018
						Schedule Total	\$1,200.00
<u>Contract ID:</u> 0000003088				<u>ReqID:</u> 0000006946			
						Item Total for Line # 17	\$1,200.00

Total PO Amount \$26,256.46

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.

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

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