



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000005235
 Purchase Order Change Notice (# 6)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** D **Date:** 05/08/18 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 05/06/22
Terms: **Terms:** Destination **Via Print**

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

Vendor: BLACK BOOK NATIONAL AUTO RESEARCH DIVISI
 HEARST BUSINESS MEDIA CORPORATION
 PO BOX 404040
 ATLANTA GA 30384-4040
 United States

Ship To: See Detail Below

Vendor ID: 1133047655 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To 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.

Change Orders:
 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.

POCN 6, 5/6/2022, Nhi Ge
 Updated buyer from A. Ortegon to Nhi Ge. Updated TxDMV Contact. Added line 4 to extend services to 6/1/2022 - 8/31/2022 and covering cost. Exercising last renewal option.

POCN 5, Date: 09/15/2021, By: Andrew Ortegon
 Description: POCN 5 to add requisition 10752 to the purchase order to cover the funding for 9 months (9/1/2021 - 05/31/2022).

POCN: 4 Date: 06/21/2021 By: Andrew Ortegon
 Description: POCN 4 to add requisition 10388 to cover the funding costs for the period of 6/1/2021 - 8/31/2021.

POCN: 3 Date: 08/31/2020 By: Andrew Ortegon
 Description: Added a PO end date in CAPPS (05/31/2021).

POCN: 2 Date: 08/31/2020 By: Andrew Ortegon
 Description: POCN 2 to add requisition 9609 (line 3) to the purchase order to cover the service period of 9/1/2020 - 05/31/2021.

POCN: 1 Date: 05/13/2020 By: Andrew Ortegon
 Description: Per the accepted PO, both parties agreed to extend the service for another two (2) years. POCN 1 to cover the service period 6/1/2020 - 08/31/2020. Another POCN will be processed for the service period of 9/1/2020 - 08/31/2020 and 9/1/2021 - 08/31/22. Also, updated the buyer to

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Andrew Ortegon

The initial contract term will be for two (2) year from June 01, 2018 through May 31, 2020. TxDMV reserves the option to renew the term of the contract for up to two (2), two (2) year renewal terms provided both a need exist and both parties agree.

First Renewal Period: 6/1/2020 - 5/31/2022

Second Renewal Period: 6/1/2022 - 5/31/2024

Per RFO number: 608-18-5742

NOTE:

Model years and mileage TxDMV accepts these exceptions as noted in the RFP.

NOTE:

No exception to these requirement without prior written approval from TxDMV:

4.3.8.1 Web service values shall be updated weekly between 12:01 AM CST Sunday and 7:00 AM CST Monday of each calendar week.

4.3.8.2 Downloadable backup data values file shall be updated monthly and made available for download on the Wednesday before the first Sunday of each calendar month.

Black Book Contact: Ranier Mathis 770-533-5241 rmathis@BlackBook.com

TxDmv Contact: Mike Tyler 512-465-4132 Mike.Tyler@TxDMV.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Standard Presumptive Value - Web Portal Subscription Service. June 1, 2018 through May 31, 2020.	915/51	24.0000	MO	\$9,000.00000	\$216,000.00	06/01/2018

Ship To: 1P12

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
0000005235

ReqID:
0000005742

Item Total for Line # 1

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SPV - Web Portal Subscription Service - June 1, 2020 through August 31, 2020. This is the First Renewal Option. Covers 3 months out of 24.	915/51	3.0000	MO	\$9,000.00000	\$27,000.00	05/15/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$27,000.00
Contract ID: 0000005235				ReqID: 0000009045			
						Item Total for Line # 2	\$27,000.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SPV - Web Portal Subscription Service - 09/01/2020 - 05/31/2021. This is a continuation of the first renewal option. Covers 9 months out of 24.	915/51	9.0000	MO	\$9,000.00000	\$81,000.00	08/31/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$81,000.00
Contract ID: 0000005235				ReqID: 0000009609			
						Item Total for Line # 3	\$81,000.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	SPV - Web Portal Subscription Service - 06/01/2021 - 08/31/2021. Continuation of the 1st renewal option. Covers 3 months of the 24.	915/51	3.0000	MO	\$9,000.00000	\$27,000.00	05/17/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$27,000.00
Contract ID: 0000005235				ReqID: 0000010388			
						Item Total for Line # 4	\$27,000.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	SPV - Web Portal Subscription Service - 09/01/2021 - 05/31/2022. Covers 9 months of 24. Part of the 1st renewal option.	915/51	9.0000	MO	\$9,000.00000	\$81,000.00	09/15/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$81,000.00
Contract ID: 0000005235				ReqID: 0000010752			
						Item Total for Line # 5	\$81,000.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	SPV - Web Portal Subscription Service - 06/01/2022 - 08/31/2022	915/51	3.0000	MO	\$9,000.00000	\$27,000.00	05/24/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$27,000.00
Contract ID: 0000005235				ReqID: 0000011834			
This is a multi-year PO. This starts the second renewal period, 06/01/2022 - 05/31/2024. The full term for this is June 1, 2022 - May 31, 2023. This covers FY 22 June 1, 2022 - August 31, 2022							
						Item Total for Line # 6	\$27,000.00

Total PO Amount \$459,000.00

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.

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

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