



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000006264
 Purchase Order Change Notice (# 4)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** K **Date:** 12/04/18 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 12/07/20
Terms: **Terms:** Destination **Via Print**

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

Vendor: LTAS TECHNOLOGIES INC
 40 HOLLYBROOK CRESCENT
 Toronto ON M2J 2H7
 Canada

Ship To: See Detail Below

Vendor ID: 3100096218 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

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, whichever is later.

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

"Direct Publication - Not available from any other source."

Pursuant to Texas Department of Motor Vehicles Request for Offer for Harmari Search Software and submitted response from Ron Chan, LTAS Technologies Inc. dated November 6, 2018 and executed signed contract by Allen Atamer CEO, LTAS Technologies Inc. dated 11/27/2018; countersigned by Whitney Brewster, Executive Director for the Texas Department of Motor Vehicles dated 11/28/2018.

This Agreement is effective as of the Effective Date and will remain in full force and effect for a period of 12 months from the Effective Date (the "Initial Term") and shall renew for successive 12 month periods (each, a "Renewal Term") (collectively, the Initial Term and Renewal Terms shall be referred to herein as the "Term"), as agreed upon by both parties in writing unless either party provides the other party with written notification of its intent not to extend the Agreement at least thirty (30) days prior to expiration of the Original Term or the applicable Renewal Term as applicable.

Texas Department of Motor Vehicles (TxDMV) Contact:
 Victoria "Tori" Nichols
 Executive Assistant

Authorized Signature

And Orteg CTPM, CTCM

12/07/2020



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Compliance and Investigations Division
Texas Department of Motor Vehicles
4000 Jackson Avenue
Austin, Texas 78731
Phone: 512-465-4001
Victoria.Nichols@txdmv.gov

Robert Foster
Lead CID Investigator
Compliance and Investigations Division
Texas Department of Motor Vehicles
512-465-4161
Robert.Foster@txdmv.gov

LTAS Technologies Inc.:
Ron Chan
Account Manager
Harmari by LTAS
www.harmari.com
Toll-Free: 1-877-352-3277 Ext 2
Fax: 647-795-9186

POCN # 1
Ron Hunter
12-11-2018

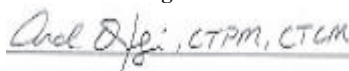
Change to reduce the purchase order from the amount of \$29,250.00 to the new amount of \$27,000.00. Pursuant to conference call agreed and verified with Ron Chan, Account Manager at LTAS Technologies and Tim Menke, TxDMV Division Director, Compliance and Investigations Division on 12-6-2018. This change shall be a result of the removal of the LinkedIn seats from the Web Identity Search Tool, which will reduce the overall cost to the amount of \$27,000.00.

POCN# 2 Paula Ramsey 11-8-2019
Changed buyer from Ron Hunter to Paula Ramsey. Renewed for the new term of 12-6-2019 through 12-5-2020. See attached quote.

POCN 3 Andrew Ortegon 10/15/2020
Added req 9457 to renew the services for FY 21. ao

POCN 4 Andrew Ortegon 12/7/2020
Reduced line 3 by \$15,625.00 due to the vendor discontinuing the WIST feature due to the recent Facebook user Interface changes. New total from \$30,750.00 to \$15,125.00. ao

Authorized Signature



12/07/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Harmari Search Engine for the Texas Department of Motor Vehicles. Term: 12-06-2018 through 12-05-2019	956/35	1.0000	YR	\$27,000.00000	\$27,000.00	12/04/2018
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$27,000.00
Contract ID: 0000006264				ReqID: 0000006938			
Services from Harmari Price Sheet (Attachment A)							
Harmari Search (User Pricing) Craigslist Auto Trader Offer Up Letgo Curbfinder Reports Monthly/Yearly Subscription Fees Web Identity Search Tool (WIST) (Per Seat Pricing) Facebook Instagram LinkedIn Product Add Ons for Harmari Search (User Pricing) Image Storage Gallery Alerts Hot Sheet and Top 10 Product Add Ons for WIST (Facebook Only) (Per Seat License) Facebook Face/Name Search							
This pricing structure shall include price break down by each pricing module for number of users. Pricing shall also include any multi module discounts that may apply.							
						Item Total for Line # 1	\$27,000.00

Authorized Signature

Carol O'Leary, CTM, CTCM

12/07/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Harmari Search Engine Subscription for TxDMV for the period of 12-6-2019 through 12-5-2020.	956/35	1.0000	YR	\$27,000.00000	\$27,000.00	12/06/2019
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$27,000.00
Contract ID: 0000006264				ReqID: 0000008389			
There are several users in various divisions within the Texas Department of Motor Vehicles. They are as follows:							
Compliance and Investigations Division: Robert Foster, Earl Pence, Michael Scott, Michael Sullivan, John Buesing, Charlie Escobedo, Nancy Nemer, and the vacant criminal intelligence analyst position.							
Enforcement Division (Motor Carrier): Michael Zeniecki, Amber Ott							
Enforcement Division (Motor Vehicle): Patricia Montemayor, John Schrier							
Internal Audit Division: Derrick Miller							
						Item Total for Line # 2	\$27,000.00

Authorized Signature

Carol D. [Signature] CTPM, CTCM

12/07/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Harmari Search Engine Subscription for TxDMV for the period of 12-6-2020 through 12-5-2021	956/35	1.0000	EA	\$15,125.00000	\$15,125.00	10/15/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$15,125.00
Contract ID: 0000006264				ReqID: 0000009457			
There are several users in various divisions within the Texas Department of Motor Vehicles. They are as follows:							
Compliance and Investigations Division: Robert Foster, Earl Pence, Michael Scott, Michael Sullivan, John Buesing, Carlos "Charlie" Escobedo, Barbara Miller and a vacant attorney position.							
Enforcement Division, Motor Carrier: Michael Zeniecki and Amber Ott							
Enforcement Division, Motor Vehicle: Patricia Montemayor and John Schrier							
Internal Audit Division: Frances Barker							
Service Period: December 6, 2020 - December 5, 2021.							
						Item Total for Line # 3	\$15,125.00

Total PO Amount \$69,125.00

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>

Authorized Signature

Carol O'Leary, CTPM, CTCM

12/07/2020