



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007123
Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **Q** Date: **06/01/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/09/19**

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

Vendor: BRINKS INCORPORATED
 PO BOX 64115
 BALTIMORE MD 21264-4115
 United States

Ship To: 1P23 - Veh Titles and Reg
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1362478302 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The Brinks Company purchased Dunbar Armored, Inc in August 2018, see attached letter dated April 26, 2019. Please refer to PO 1400703, Dunbar for the initial service period.

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 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.

Per IFB Response from Dunbar Armored, Inc. with the following revisions:

TxDMV IFB Terms and Conditions are modified to read as follows:

Section 25 CRIMINAL HISTORY BACKGROUND:

Contractor must not allow personnel to work on the project who have not successfully completed a criminal history background. Dunbar Personnel have already passed criminal background checks/fingerprinting as part of the state licensing requirements.

Adding:

1. Note: Dunbar personnel will be armed in the performance of their duties.
2. In lieu of a Photo Roster, Dunbar Armored will utilize a controlled photographic identification system.
3. In lieu of crime coverage, Dunbar Armored will provide Armored Car All Risk cargo transit and storage insurance approved by SORM.
4. Dunbar will provide Certificates of Insurance instead of the executed policies.

TxDMV will provide security bags.

Period of service will be from date of award for one (1) year with four (4) options for renewal in increments of one (1) year each with the same terms conditions. At each renewal option both parties may negotiate agree on a price reduction or escalation. All quantities are estimates only and TxDMV reserves the right to increase and/or decrease the quantities to meet the agencies need.

TxDMV Office Locations:

Authorized Signature

08/09/2019



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Dallas Regional Office
 1925 E Beltline Road, Suite 100
 Carrollton, TX 75006

Fort Worth Regional Office
 2425 Gravel Drive
 Fort Worth, TX 76118

San Antonio Regional Office
 3500 NW Loop 410
 San Antonio, TX 78229

Houston Regional Office
 Brookhollow Business Park, 2110 East Governors Circle
 Houston, Texas 77092
 TxDMV contact for these services is:
 William Diggs, Chief of Regional Services 512-465-4200, William.Diggs@TxDMV.gov

POCN 1; REVISED BY DROSAS
 CHANGED THE UNIT OF MEASURE FROM EACH TO MONTH

POCN 2, 8/9/2019; REVISED BY DROSAS
 CHANGED THE UNIT OF MEASURE FROM MONTH TO UNIT ON BOTH PO LINES
 PO AMOUNT DID NOT CHANGE, \$3,552.71
 REASON: PER ACCOUNTS PAYABLE

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Armored Car Services provides security for the transfer of revenue generated by the Regional Service Center and eliminates the need to place TxDMV personnel in a potentially compromising situation.	990/10	3378.4000	UNT	\$1.00000	\$3,378.40	07/29/2019
						Schedule Total	\$3,378.40
Period of Service 9-1-2018 through 8-31-2019. Last renewal of 4.						Item Total for Line # 1	\$3,378.40

Authorized Signature

William Diggs CTPM, CTCM

08/09/2019

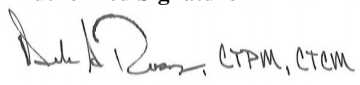


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Allowable Additional/Excess Fees for TxDMV-VTR Regional Service Centers in Dallas; San Antonio; Fort Worth and Houston.	990/10	174.3100	UNT	\$1.00000	\$174.31	07/29/2019
						Schedule Total	<input type="text" value="\$174.31"/>
Period of Service 9-1-2018 through 8-31-2019. Last renewal of 4						Item Total for Line # 2	<input type="text" value="\$174.31"/>
						Total PO Amount	<input type="text" value="\$3,552.71"/>

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
 CTPM, CTCM
08/09/2019