



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007220  
 Purchase Order Change Notice (# 5)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/01/19 **PO Method:** LS **Dispatch:** Dispatch **Rev Dt:** 03/04/22  
**Terms:** **Terms:** Destination **Dispatch:** Via Print

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

**Vendor:** CORPUS CHRISTI REGIONAL TRANSPORTATION  
 602 N STAPLES ST  
 CORPUS CHRISTI TX 78401-2416  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1742390259 6

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

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Nhi.Ge@txdmv.gov

**Bill To Fax:**  
**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

STATE LEASE 303-7-20538 CORPUS CHRISTI  
 LEASE SERVICE TERM: APRIL 1, 2017 - MARCH 31, 2027 (120 MONTHS)  
 FIRST YEAR: APRIL 1, 2017 - MARCH 31, 2018  
 SECOND YEAR: APRIL 1, 2018 - MARCH 31, 2019  
 THIRD YEAR: APRIL 1, 2019 - MARCH 31, 2020  
 FOURTH YEAR: APRIL 1, 2020 - MARCH 31, 2021  
 FIFTH YEAR: APRIL 1, 2021 - MARCH 31, 2022  
 SIXTH YEAR: APRIL 1, 2022 - MARCH 31, 2023  
 SEVENTH YEAR: APRIL 1, 2023 - MARCH 31, 2024  
 EIGHTH YEAR: APRIL 1, 2024 - MARCH 31, 2025  
 NINTH YEAR: APRIL 1, 2025 - MARCH 31, 2026  
 FINAL YEAR: APRIL 1, 2026 - MARCH 31, 2027

POCN, 8/24/2020, PCampos  
 Change Contract Specialist from:  
 Debra Rosas to Patricia Campos, CPTM, CTCM

original contract amount: 448,534.80  
 increase by: 45,324.48  
 new contract amount: 493,859.28  
 original terms and conditions shall remain the same.

TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

Signed PO  
 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 Invoices@txdmv.gov. 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

Authorized Signature

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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.

Contract Monitor: Ann Pierce  
Email: Ann.Pierce@TxDMV.gov  
Telephone: 512-465-4100

TxDmv Contract Specialist:  
Samantha Lavoie  
samantha.lavoie@txdmv.gov  
512-465-4199

-  
Lessor Contact:  
Jorge Cruz-Aedo  
Chief Executive Officer  
(361) 289-2712  
smontez@ccta.org

Lessee Contact  
Gayla Davis  
Texas Facilities Commission  
(512) 475-2438  
gayla.davis@tfc.state.tx.us

**Quantities**

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 purchases 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 quantities.

The link to the TxDMV Terms and Conditions - <http://www.txdmv.gov/contractors-vendors>

**Lease Payments**

TX Gov Code, Sec. 2167.002, Lease payments for district office space for certain agencies and programs.

-  
State Lease 303-7-20538 Corpus Christi  
Term of Lease: April 1, 2017 through March 31, 2027 (120 months)

POCN #1 8/24/2020, PCampos  
Change Contract Specialist from:  
Debra Rosas to Patricia Campos, CPTM, CTCM  
original contract amount: 448,534.80  
increase by: 45,324.48  
new contract amount: 493,859.28  
original terms and conditions shall remain the same.

-  
POCN#2 Line #3 is an increase for the total monthly rent for space leased for April 2021 to August 2021.

POCN#3 SLavoie 8/4/21 Changed buyer from Jason Adams to SLavoie. Added line #4 for months 54 - 65 of a 120 month lease. Service Term: September 1, 2021 through August 31, 2022.

**Future requisitions:**

Months 66 - 77 (September 1, 2022 through August 31, 2023)  
Months 78 - 89 (September 1, 2023 through August 31, 2024)  
Months 90 - 101 (September 1, 2024 through August 31, 2025)  
Months 102 - 113 (September 1, 2025 through August 31, 2026)  
Months 114 - 120 (September 1, 2026 through March 31, 2027)

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POCN #4, Nhi Ge, 3/3/2022, Changed buyer from SLavoie to Nhi Ge, Adding Line 5 - Effective April 1, 2022, the total rent will be increased by \$156.10 per month resulting in a new rent amount of \$3,963.36 from 4/1/2022 - 8/31/2022. Adjusted Line 4 to reflect 7 months of rent payment for 9/1/2022 - 3/31/2022.

POCN #5, Nhi Ge, 3/4/2022, Updated Line 4 term date to 91/2021 - 3/31/2022 from 9/1/2021-8/31/2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lease - Corpus Christi Regional Service Center, 602 N. Staples, Corpus Christi, Texas 78405, Nueces County	971/45	12.0000	MO	\$3,777.04000	\$45,324.48	08/31/2019
	FY20 Term 9/1/19 - 8/31/20						

Schedule Total

**Contract ID:**  
0000003593

**ReqID:**  
0000008063

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Lease - Corpus Christi Regional Service Center, 602 N. Staples, Corpus Christi, Texas 78405, Nueces County	971/45	12.0000	MO	\$3,777.04000	\$45,324.48	08/24/2020
	FY21 Service Term 9/1/20 - 8/31/21						

Schedule Total

**Contract ID:**  
0000003593

**ReqID:**  
0000009474

Item Total for Line # 2

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Lease - Corpus Christi Regional Service Center, 602 N. Staples, Corpus Christi, Texas 78405, Nueces County - CPI Lease Payment Adjustment effective April 1, 2021.	971/45	5.0000	MO	\$30.22000	\$151.10	05/04/2021
						Schedule Total	\$151.10
<b>Contract ID:</b> 0000003593				<b>ReqID:</b> 0000010366			
						Item Total for Line # 3	\$151.10
4-1	Lease 303-7-20538 Corpus Christi Regional Service Center. Months 54 - 60 of 120 month lease.  FY22 Service Term 9/1/21 - 3/31/22	971/45	7.0000	MO	\$3,807.26000	\$26,650.82	08/13/2021
						Schedule Total	\$26,650.82
<b>Contract ID:</b> 0000003593				<b>ReqID:</b> 0000010766			
						Item Total for Line # 4	\$26,650.82
5-1	Consumer Price Index (CPI) Adjustment effective April 1, 2022 - Lease 303-7-20538 Corpus Christi RSC. Months 61-65 of 120 months.  FY22 Service Term: 4/1/2022 - 8/31/2022	971/45	5.0000	MO	\$3,963.36000	\$19,816.80	03/14/2022
						Schedule Total	\$19,816.80
<b>Contract ID:</b> 0000003593				<b>ReqID:</b> 0000011611			
						Item Total for Line # 5	\$19,816.80

Total PO Amount \$137,267.68

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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

A handwritten signature in black ink, appearing to read "Diana M. C.", written over a horizontal line.

03/04/2022