



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009882
 Purchase Order Change Notice (# 2)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 07/19/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 12/10/21
Terms: **Terms:** Destination **Via Print**

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

Vendor: LEXISNEXIS RISK SOLUTIONS FL INC
 Billing ID 1703697
 28330 Network Place
 Chicago IL 60673-1283
United States

Ship To: See Detail Below

Vendor ID: 1411815880 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Samantha Lavoie
Phone: 512/465-4180
Fax: 512/465-5641

Bill To Fax:

Email: Samantha.Lavoie@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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, 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>

TxDMV Contract Specialist:

Samantha Lavoie
 Samantha.lavoie@txdmv.gov
 512-465-4199

TxDMV Contract Monitor:

Jacob Geray| Auditor
 Internal Audit Division
 E: Jacob.Geray@TxDMV.gov D: 512.465.1332

TxDMV Compliance and Investigations Division Contact:

Robert Foster
 512-465-4161

Authorized Signature

Samantha Lavoie

12/10/2021



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Robert Foster@TxDMV.gov

TxDMV Enforcement Division Contact:

David George
512-465-4147
David.George@TxDMV.gov

Vendor Contact:

Steven Davis
678-893-9648
Steven.Davis@lexisnexisrisk.com

This purchase made in accordance with the terms and conditions set forth in contract# DIR-LGL-CALIR-01B.

The term of this Contract shall be four (4) years commencing on the date of last signature below. Prior to expiration of the original term, DIR may extend this Contract, by amendment, for up to two (2) optional one (1)-year terms. Upon expiration of this Contract, or in the event this Contract is terminated for any reason before the end of the Contract period, Vendor will provide services under the Contract to the State for a period up to one hundred twenty (120) days (time period is at sole discretion of the State) or until such time as services of a new Contract are in effect and implemented.

Vendor pricing, reference:

"20210713050520_Texas_DepaScheduleA.pdf"
SCHEDULE A - Accurint for Government Plus
(Per User Subscription)
Customer Name: TEXAS DEPARTMENT OF MOTOR VEHICLES
Billgroup #: ACC-1703697

"20210714010456_Texas_DepaScheduleA.pdf"
SCHEDULE A - Accurint for Government Plus
(Per User Subscription)
Customer Name: TEXAS DEPARTMENT OF MOTOR VEHICLES
Billgroup #: ACC-1328415

Accurint for Government Plus = \$101/mo/user
Contact Cards = \$10/mo/user
Virtual Identity Report = \$25/mo/user

The Enforcement Division Acct # 1328415 has 11 users and subscribes to all options
11 users X \$136/mo X 12 months = \$17,952

The CID Division Acct # 1703697 has 6 users and subscribes to all options
6 users X \$136/mo X 12 months = \$9,792

POCN#1 SLavoie 7/27/21 This POCN is to add line 5, Business Identity Report function, which adds the ability to run a Business Identity Report.

POCN#2 SLavoie 12/10/21 Added line # 6 is to encumber funds for 2 short term LexisNexis accounts for IAD. Added renewal language to PO header comments per DIR Contract #DIR-LGL-CALIR-01B.

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Motor Carrier Division	956/35	12.0000	MO	\$408.00000	\$4,896.00	07/19/2021
Accurint for government Plus & Contact card feature for 3 users @ \$136.00 per user per month							
Billgroup #: ACC-1328415							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$4,896.00
Contract ID: 0000009882				ReqID: 0000010677			
Motor Carrier Division 3 users - Mildred Cain, Labrina Matthews Robert Martinez							
Term of Service: 09/01/2021 - 08/31/2022							
						Item Total for Line # 3	\$4,896.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Compliance & Investigations Division	956/35	12.0000	MO	\$816.00000	\$9,792.00	07/19/2021
Accurint for government Plus for 6 users @ \$136.00 per user per month							
Billgroup #: ACC-1703697							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$9,792.00
Contract ID: 0000009882				ReqID: 0000010677			
Compliance Investigations 6 users - Robert Foster, Earl Pence, Michael Sullivan, Michael Scott, John Buesing, Barbara Miller							
Term of Service: 09/01/2021 - 08/31/2022							
						Item Total for Line # 4	\$9,792.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Business Identity Report Function added for 6 users:	956/35	20.0000	EA	\$5.00000	\$100.00	07/27/2021	
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$100.00	
Contract ID: 000009882				ReqID: 0000010731				
Adding ability to run Business ID Report for 6 users: Robert Foster, Earl Pence, Michael Sullivan, Michael Scott, John Buesing, Barbara Miller.							Item Total for Line # 5	\$100.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Internal Audit Division	956/35	2.0000	MO	\$272.00000	\$544.00	12/15/2021	
Adding 2 short term LexisNexis accounts for IAD								
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$544.00	
Contract ID: 000009882				ReqID: 0000011411				
Internal Audit Division 2 users: Jason Gonzalez and Jacob Geray Term of Service: 12/01/2021 - 01/31/2022								
Accurint for government Plus Contact card feature for 2 users @ \$136.00 per user per month Billgroup #: ACC-1328415							Item Total for Line # 6	\$544.00

Total PO Amount \$28,388.00

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.

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