



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009882  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 07/19/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 07/27/21  
**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:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**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>

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

**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

**Authorized Signature**

*Samantha Lavoie*

**08/13/2021**



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009882  
 Purchase Order Change Notice (# 1)

(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

---

TxDMV Compliance and Investigations Division Contact:  
 Robert Foster  
 512-465-4161  
 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

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Enforcement Division	956/35	12.0000	MO	\$816.00000	\$9,792.00	07/19/2021

Accurint for government Plus  
 & Contact card & virtual  
 identity report feature for 6  
 users @ \$136.00 per user per  
 month

Billgroup #: ACC-1328415

Schedule Total

**Contract ID:**  
 0000009882

**ReqID:**  
 0000010677

Enforcement 6 users - Chuck Bennett, John Schrier, Melinda Moreno, Travis Henry, Michael Zeniecki Henry Floyd

Term of Service: 09/01/2021 - 08/31/2022

Item Total for Line # 1

Authorized Signature

*Samantha Lavoie*

08/13/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009882  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Motor Vehicle Division	956/35	12.0000	MO	\$272.00000	\$3,264.00	07/19/2021	
	Accurint for government Plus & Contact card feature for 2 users @ \$136.00 per user per month							
	Billgroup #: ACC-1328415							
						Schedule Total	\$3,264.00	
<b>Contract ID:</b>				<b>ReqID:</b>				
0000009882				0000010677				
Motor Vehicle Division 2 users - Lucie Prieto Laura Sparrow								
Term of Service: 09/01/2021 - 08/31/2022								
						Item Total for Line # 2	\$3,264.00	
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							
						Schedule Total	\$4,896.00	
<b>Contract ID:</b>				<b>ReqID:</b>				
0000009882				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	

Authorized Signature

*Samantha Lavoie*

08/13/2021



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009882  
 Purchase Order Change Notice (# 1)

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						
						<b>Schedule Total</b>	<input type="text" value="\$9,792.00"/>
<b>Contract ID:</b> 0000009882				<b>ReqID:</b> 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							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$9,792.00"/>
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
						<b>Schedule Total</b>	<input type="text" value="\$100.00"/>
				<b>ReqID:</b> 0000010731			
Adding ability to run Business ID Report for 6 users: Robert Foster, Earl Pence, Michael Sullivan, Michael Scott, John Buesing, Barbara Miller.							
						<b>Item Total for Line # 5</b>	<input type="text" value="\$100.00"/>

**Total PO Amount**

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

*Samantha Lavoie*

08/13/2021



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009882  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 07/19/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 07/27/21  
**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:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**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>

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

**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

**Authorized Signature**

*Samantha Lavoie*

**08/13/2021**



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009882  
 Purchase Order Change Notice (# 1)

(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

---

TxDMV Compliance and Investigations Division Contact:  
 Robert Foster  
 512-465-4161  
 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

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Enforcement Division	956/35	12.0000	MO	\$816.00000	\$9,792.00	07/19/2021

Accurint for government Plus  
 & Contact card & virtual  
 identity report feature for 6  
 users @ \$136.00 per user per  
 month

Billgroup #: ACC-1328415

Schedule Total

**Contract ID:**  
 0000009882

**ReqID:**  
 0000010677

Enforcement 6 users - Chuck Bennett, John Schrier, Melinda Moreno, Travis Henry, Michael Zeniecki Henry Floyd

Term of Service: 09/01/2021 - 08/31/2022

Item Total for Line # 1

Authorized Signature

*Samantha Lavoie*

08/13/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009882  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Motor Vehicle Division	956/35	12.0000	MO	\$272.00000	\$3,264.00	07/19/2021	
	Accurint for government Plus & Contact card feature for 2 users @ \$136.00 per user per month							
	Billgroup #: ACC-1328415							
						Schedule Total	\$3,264.00	
<b>Contract ID:</b>				<b>ReqID:</b>				
0000009882				0000010677				
Motor Vehicle Division 2 users - Lucie Prieto Laura Sparrow								
Term of Service: 09/01/2021 - 08/31/2022								
						Item Total for Line # 2	\$3,264.00	
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							
						Schedule Total	\$4,896.00	
<b>Contract ID:</b>				<b>ReqID:</b>				
0000009882				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	

Authorized Signature

*Samantha Lavoie*

08/13/2021



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009882  
 Purchase Order Change Notice (# 1)

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							
						<b>Schedule Total</b>	\$9,792.00	
<b>Contract ID:</b>				<b>ReqID:</b>				
0000009882				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								
						<b>Item Total for Line # 4</b>	\$9,792.00	
5-1	Business Identity Report Function added for 6 users:	956/35	20.0000	EA	\$5.00000	\$100.00	07/27/2021	
	<b>Schedule Total</b>							\$100.00
				<b>ReqID:</b>				
				0000010731				
Adding ability to run Business ID Report for 6 users: Robert Foster, Earl Pence, Michael Sullivan, Michael Scott, John Buesing, Barbara Miller.								
						<b>Item Total for Line # 5</b>	\$100.00	

**Total PO Amount** \$27,844.00

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

*Samantha Lavoie*

08/13/2021