



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011353
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 09/01/2022 **PO End Date:** 08/31/2023 **PO Method:** LS **Dispatch:** Dispatch Via Print **Rev Dt:** 03/31/2023
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: See Detail Below

Vendor ID: 1742390259 6 003

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

CPI Lease Payment Adjustment effective April 1, 2023. The total rent amount increased by \$124.85 per month resulting in a new rent amount of \$4,088.21 per month.

POCN 1, Nhi Ge, 3/31/2023

Added line 2 to increase funds from April 1, 2023 - August 31, 2023 due to rent increase. All else remains the same.

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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <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 -20538 Corpus Christi

Authorized Signature

03/31/2023



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Term of Lease: April 1, 2017 through March 31, 2027 (120 months)

Previous PO # 0000003593 - Months 1 - 28

Previous PO # 0000007220 - Months 29 - 65

Renewals Left:

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)

TxDMV Contact:

Ann Pierce

Ann.Pierce@TxDMV.gov

512-465-4100

TxDMV Contract Monitor:

Monica Hernandez

Monica.Hernandez@TxDMV.gov

512-465-1261

Lessor Contact:

Jorge Cruz-Aedo

Chief Executive Officer

(361) 289-2712

smontez@cctrta.org

Lessee Contact

Gayla Davis

Texas Facilities Commission

(512) 475-2438

gayla.davis@tfc.state.tx.us

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

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.

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lease 303-7-20538 Corpus Christi Regional Service Center. Months 66 - 77 of 120 month lease. Term: 9/1/2022 - 8/31/2023.	30103	971/45	12.0000	MO	\$3,963.36000	\$47,560.32	08/12/2022
	Ship To: 1P07		Delivery Instructions:					
	602 N. Staples Street Corpus Christi TX 78401 United States							
Contract ID: 0000003593					ReqID: 0000012192		Schedule Total	\$47,560.32
							Item Total for Line # 1	\$47,560.32
2-1	Consumer Price Index (CPI) Payment Adjustment Notification effective April 1, 2023; Lease 303-7-20538 Corpus Christi Regional Service Center.	30103	971/45	5.0000	MO	\$124.85000	\$624.25	03/31/2023
	April 1, 2023 - August 31, 2023		Delivery Instructions:					
	Ship To: 1P12							
	4000 Jackson Avenue Austin TX 78731 United States							
Contract ID: 0000003593					ReqID: 0000013202		Schedule Total	\$624.25
							Item Total for Line # 2	\$624.25

Total PO Amount \$48,184.57

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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Authorized Signature

03/31/2023