



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011395  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** S    **PO Date:** 09/01/2022    **PO End Date:** 08/31/2023    **PO Method:** SV    **Dispatch:** Dispatch Via Print    **Rev Dt:** 11/04/2022  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** BRINKS INCORPORATED  
 7373 SOLUTIONS CTR  
 CHICAGO IL 60677-7003  
**United States**

**Ship To:** See Detail Below

**Vendor ID:** 1362478302 6

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

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@txdmv.gov

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

**PO Information:**

PO File

Armored Car Services were solicited under IFB 608-20-8000

Brinks Armored Car Service - Regional Service Center in Dallas, Fort Worth, San Antonio and Houston.

Initial Term - 09/01/2020 to 08/31/2021 under PO #0000008669

First Renewal - 09/01/2021 to 08/31/2022 under PO #0000008669

Second/Final Renewal - 09/01/2022 to 08/31/2023 under PO #0000011395

POCN #1 - 11/04/2022

Adding funds to the PO due to price increases.

**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.

**Authorized Signature**

*Jason Adams, MS, CTCM, CTCO*

**11/04/2022**



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

TxDMV Contract Monitor:  
 Roger Feuge  
 roger.feuge@txdmv.gov  
 512-465-1459

Vendor Contact:  
 Javier Aranda  
 469.771.7960  
 Javier.aranda@brinksinc.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas RSC - Brinks Armored Car Service	990/10	7560.0000	EA	\$1.00000	\$7,560.00	07/27/2022
<b>Ship To:</b> 1P08		<b>Delivery Instructions:</b>					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
<b>Contract ID:</b> 0000008669						<b>ReqID:</b> 0000012061	
Dallas RSC POC: Fetina Green.						<b>Schedule Total</b> <input type="text" value="\$7,560.00"/>	
						<b>Item Total for Line # 1</b> <input type="text" value="\$7,560.00"/>	

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fort Worth RSC - Brinks Armored Car Service	990/10	7560.0000	EA	\$1.00000	\$7,560.00	07/27/2022
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
<b>Contract ID:</b> 0000008669						<b>ReqID:</b> 0000012061	
Fort Worth RSC POC: Esteban Sanchez.						<b>Schedule Total</b> <input type="text" value="\$7,560.00"/>	
						<b>Item Total for Line # 2</b> <input type="text" value="\$7,560.00"/>	

Authorized Signature

*James Adams, MS, CTCM, CTCO*

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	San Antonio RSC - Brinks Armored Car Service	990/10	7560.0000	EA	\$1.00000	\$7,560.00	07/27/2022
<b>Ship To:</b> 1P22		<b>Delivery Instructions:</b>					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
<b>Contract ID:</b> 0000008669						<b>ReqID:</b> 0000012061	
						<b>Schedule Total</b>	\$7,560.00
San Antonio RSC POC: Ashley Lopez						<b>Item Total for Line # 3</b>	
							\$7,560.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Houston RSC - Brinks Armored Car Service	990/10	7560.0000	EA	\$1.00000	\$7,560.00	07/27/2022
<b>Ship To:</b> 1P22		<b>Delivery Instructions:</b>					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
<b>Contract ID:</b> 0000008669						<b>ReqID:</b> 0000012061	
						<b>Schedule Total</b>	\$7,560.00
. All other features of PO #8669 remain the same.						<b>Item Total for Line # 4</b>	
							\$7,560.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Dallas RSC Armored Car Service- Excess Time	990/10	500.0000	EA	\$1.00000	\$500.00	07/27/2022
<b>Ship To:</b> 1P08		<b>Delivery Instructions:</b>					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
<b>Contract ID:</b> 0000008669						<b>ReqID:</b> 0000012061	
						<b>Schedule Total</b>	\$500.00
For any amount of time beyond what is allowed for armored car personnel to wait for deposits at the RSC. Excess time is billed per minute.						<b>Item Total for Line # 5</b>	
							\$500.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Dallas RSC-Armored Car Service-Fuel Surcharge	990/10	500.0000	EA	\$1.00000	\$500.00	07/27/2022
<b>Ship To:</b> 1P08		<b>Delivery Instructions:</b>					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
<b>Contract ID:</b> 0000008669						<b>ReqID:</b> 0000012061	
						<b>Schedule Total</b> <input type="text" value="\$500.00"/>	
Charge is due to the current rise in fuel costs. Monthly charge will increase or decrease with the price of fuel.							
						<b>Item Total for Line # 6</b> <input type="text" value="\$500.00"/>	
7-1	Fort Worth RSC-Armored Car Service-Excess Time	990/10	500.0000	EA	\$1.00000	\$500.00	07/27/2022
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
<b>Contract ID:</b> 0000008669						<b>ReqID:</b> 0000012061	
						<b>Schedule Total</b> <input type="text" value="\$500.00"/>	
Charge is for time that exceeds the minimum time required for the RSC to hand the deposit to the armored car personnel. Time is charged per minute for each minute that exceeds the maximum time allowed.							
						<b>Item Total for Line # 7</b> <input type="text" value="\$500.00"/>	
8-1	Fort Worth RSC-Armored Car Service-Fuel Surcharge	990/10	500.0000	EA	\$1.00000	\$500.00	07/27/2022
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
<b>Contract ID:</b> 0000008669						<b>ReqID:</b> 0000012061	
						<b>Schedule Total</b> <input type="text" value="\$500.00"/>	
Charge is in response to current fuel costs increase. Surcharge will increase or decrease with the price of fuel.							
						<b>Item Total for Line # 8</b> <input type="text" value="\$500.00"/>	

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
9-1	San Antonio RSC-Armored Car Service-Excess Time	990/10	500.0000	EA	\$1.00000	\$500.00	07/27/2022	
<b>Ship To:</b> 1P22		<b>Delivery Instructions:</b>						
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States								
						<b>Schedule Total</b>	\$500.00	
<b>Contract ID:</b> 0000008669				<b>ReqID:</b> 0000012061				
Charge is for time that exceeds the minimum time required for the RSC to hand the deposit to the armored car personnel. Time is charged per minute for each minute that exceeds the maximum time allowed.							<b>Item Total for Line # 9</b>	\$500.00
10-1	San Antonio RSC-Armored Car Service-Fuel Surcharge	990/10	500.0000	EA	\$1.00000	\$500.00	07/27/2022	
<b>Ship To:</b> 1P22		<b>Delivery Instructions:</b>						
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States								
						<b>Schedule Total</b>	\$500.00	
<b>Contract ID:</b> 0000008669				<b>ReqID:</b> 0000012061				
This charge will compensate the vendor for fuel cost changes based on the current price of fuel. The charge will increase or decrease with the current price.							<b>Item Total for Line # 10</b>	\$500.00
11-1	Houston RSC-Armored Car Service-Excess Time	990/10	500.0000	EA	\$1.00000	\$500.00	07/27/2022	
<b>Ship To:</b> 1P16		<b>Delivery Instructions:</b>						
2110 E. Governors Circle Houston TX 77092 United States								
						<b>Schedule Total</b>	\$500.00	
<b>Contract ID:</b> 0000008669				<b>ReqID:</b> 0000012061				
Charge is for time that exceeds the minimum time required for the RSC to hand the deposit to the armored car personnel. Time is charged per minute for each minute that exceeds the maximum time allowed.							<b>Item Total for Line # 11</b>	\$500.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Houston RSC-Armored Car Service-Fuel Surcharge	990/10	500.0000	EA	\$1.00000	\$500.00	07/27/2022
<b>Ship To:</b> 1P16		<b>Delivery Instructions:</b>					
2110 E. Governors Circle Houston TX 77092 United States							
						<b>Schedule Total</b>	\$500.00
<b>Contract ID:</b> 0000008669				<b>ReqID:</b> 0000012061			
This charge will compensate the vendor for fuel cost changes based on the current price of fuel. The charge will increase or decrease with the current price.							
						<b>Item Total for Line # 12</b>	\$500.00
13-1	Dallas RSC - FY23 Supplemental to line 1-1	990/10	1600.0000	EA	\$1.00000	\$1,600.00	11/04/2022
<b>Ship To:</b> 1P08		<b>Delivery Instructions:</b>					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						<b>Schedule Total</b>	\$1,600.00
<b>Contract ID:</b> 0000008669				<b>ReqID:</b> 0000012673			
						<b>Item Total for Line # 13</b>	\$1,600.00
14-1	Fort Worth RSC - FY23 Supplemental to line 2-1	990/10	1600.0000	EA	\$1.00000	\$1,600.00	11/04/2022
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	\$1,600.00
<b>Contract ID:</b> 0000008669				<b>ReqID:</b> 0000012673			
						<b>Item Total for Line # 14</b>	\$1,600.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	San Antonio RSC - FY23 Supplemental to line 3-1	990/10	1600.0000	EA	\$1.00000	\$1,600.00	11/04/2022
<b>Ship To:</b> 1P22		<b>Delivery Instructions:</b>					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
<b>Contract ID:</b> 0000008669					<b>ReqID:</b> 0000012673		
						<b>Schedule Total</b>	\$1,600.00
						<b>Item Total for Line # 15</b>	\$1,600.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Houston RSC - FY23 Supplemental to line 4-1	990/10	1600.0000	EA	\$1.00000	\$1,600.00	11/04/2022
<b>Ship To:</b> 1P16		<b>Delivery Instructions:</b>					
2110 E. Governors Circle Houston TX 77092 United States							
<b>Contract ID:</b> 0000008669					<b>ReqID:</b> 0000012673		
						<b>Schedule Total</b>	\$1,600.00
						<b>Item Total for Line # 16</b>	\$1,600.00

**Total PO Amount** \$40,640.00

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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11/04/2022