



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1201453
Purchase Order Change Notice (# 7)

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US Mail** PCC: **0** Date: **04/04/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/09/17**

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

Vendor: VOYAGER FLEET SYSTEMS INC
US BANK NATIONAL ASSOCIATION ND
PO BOX 412535
KANSAS CITY MO 641412535
United States

Ship To: See Detail Below

Vendor ID: 1411881896 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 - 9/18/2015 - David Chambers
Line 9 Distribution line 2 was canceled.
Line 12 Distribution line 1 was reduced by \$12,217.41
Line 13 Distribution line 1 was reduced by \$7,636.41
Line 14 Distribution line 1 was reduced by \$64.24
Line 15 Distribution line 1 was reduced by \$1.86
Line 16 Distribution line 1 was reduced by \$1,063.33

See attached documentation.

POCN# 2 3-4-2016 PAR

Extend the term to match the anticipated CCG contract term extension that will extend the contract term through 04/30/2017. Also increase the dollar amounts (additions totaling \$196,436.12 to provide adequate funding to continue the contracted services through the remainder of the extended contract period (4/30/2017.)

Renewing for the following period of service 5-1-2016 through 4-30-2017.

POCN #3 - 5/18/16 - David Chambers

Per Delores Hubbard, reduced lines 12 and 13 of the PO for budgetary purposes.

Line 12
From: 82,782.59 UNT
To: 45,778.54 UNT

Line 13
From: 87,462.59 UNT
To: 76,772.19 UNT

POCN# 4 5 CAPPs Error

POCN# 6 PAR 4-27-2017

TxDmv is extending this PO in anticipation of CPA awarding the new solicitation on or before May 1. Once the new solicitation is awarded, there is a transition clause which allows current participating entities to continue using the current contractors retail fuel cards as they transition within the implementation period from current contractor to the next, if necessary. Once CPA is aware of any transition/necessary action, the Retail Fuel Card Program will notify all Program Administrators.

TxDmv will be establishing a new contract the will begin once the Transition Phase is complete and all new cards are in place and active we will then cancel the old cards and close this PO.

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06/09/2017



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POCN# 7 PAR 6-9-2017

Moved \$2,600.00 from Line # 18 (Maintenance) and added it to Line # 21.

The new period of service is through August 31, 2017.

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).

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.

Council on Competitive Government (CCG)

TX Gov Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

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). 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.

CCG CONTRACT NO. 946-C1 - CCG-RFC-2011-002

Totals listed on PO are estimates only, TxDMV reserves the right to increase or decrease any line item on this PO as deemed necessary.

This contract will remain in effect as long as TPASS/ CCG executes a renewal. TxDMV will issue a POCN for each renewal period executed by TPASS/CCG

Term of service:

Initial term : 07/20/2012 - April 30, 2014

1st Renewal: May 1, 2014 - April 30, 2015

2nd Renewal: May 1, 2015 - April 30, 2016

3rd Renewal: May 1, 2016 - April 30, 2017

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Estimated maintenance/ repair for fleet vehicles purchased via retail fleet credit card	946/70	0.0001	UNT	\$0.00000	\$0.00	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 1	<input type="text" value="\$0.00"/>
2- 1	Estimated maintenance/ repair for fleet vehicles purchased via retail fleet credit card	946/70	0.0001	UNT	\$0.00000	\$0.00	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 2	<input type="text" value="\$0.00"/>

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06/09/2017



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Purchase Order Change Notice (# 7)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Estimated Motor Vehicle Parts for fleet vehicles purchased via retail fleet credit card	946/70	0.0001	UNT	\$0.00000	\$0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 3	<input type="text" value="\$0.00"/>
4- 1	Increase fuel for fleet vehicles by \$77097.00 to a total of \$102963.78.	946/70	0.0001	UNT	\$0.00000	\$0.00	08/31/2014
	Ship To:	1P12 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 4	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Increase for maintenance of fleet vehicles by \$37047.00 to a total of \$59573.85.	946/70	0.0001	UNT	\$0.00000	\$0.00	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 5	<input type="text" value="\$0.00"/>
6- 1	Estimated LPG Propane fuel for fleet vehicles via retail fleet credit card	946/70	0.0001	UNT	\$0.00000	\$0.00	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 6	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Extend contract term to 4/30/2015 (per CCG.) Increase fuel for fleet vehicles by \$90199.78 to a total of \$248805.38. 7304/1465	946/70	69784.3200	UNT	\$1.00000	\$69,784.32	08/31/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$69,784.32
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 7	\$69,784.32
8- 1	Extend contract term to 4/30/2015 (per CCG.) Increase for maintenance of fleet vehicles by \$81542.75 to a total of \$207646.75.	946/70	64207.0600	UNT	\$1.00000	\$64,207.06	08/31/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$64,207.06
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 8	\$64,207.06

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Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Extend contract term to 4/30/2015 (per CCG.) Increase LPG Propane fuel for fleet vehicles by \$500.00 to a total of \$1559.53. 7304/1450	946/70	57.1200	UNT	\$1.00000	\$57.12	08/31/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$57.12
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 9	\$57.12
10- 1	Extend contract term to 4/30/2015 (per CCG.) Increase Motor Vehicle Parts for fleet vehicles by \$630.04 to a total of \$5983.08. 7330/1490	946/70	595.6000	UNT	\$1.00000	\$595.60	08/31/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$595.60
	<u>Contract ID:</u> 1201453						
	Council on Competitive Government (CCG)TX Gov Code Title 10 Subtitle D Chapter 2162 Subchapter A Sec 2162.105					Item Total for Line # 10	\$595.60

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06/09/2017



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Business Unit # 60800
Purchase Order # 1201453
Purchase Order Change Notice (# 7)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	E-85 Ethanol fuel for fleet vehicles through 04/30/2015	946/70	5500.0000	UNT	\$1.00000	\$5,500.00	09/18/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$5,500.00"/>
	<u>Contract ID:</u> 1201453						
						Item Total for Line # 11	<input type="text" value="\$5,500.00"/>
12- 1	Estimated usage via Voyager Card of Unleaded fuel for TxDMV fleet vehicles for the period of 05-01-2015 through 04-30-2016.	946/70	45778.5400	UNT	\$1.00000	\$45,778.54	05/01/2015
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$45,778.54"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000000538		
						Item Total for Line # 12	<input type="text" value="\$45,778.54"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Estimated usage via Voyager Card for Maintenance for TxDMV fleet vehicles for the period of 05-01-2015 through 04-30-2016.	946/70	76772.1900	UNT	\$1.00000	\$76,772.19	05/01/2015
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$76,772.19"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000000538		
						Item Total for Line # 13	<input type="text" value="\$76,772.19"/>
14- 1	Estimated usage via Voyager Card of LPG Propane Fuel for TxDMV fleet vehicles for the period of 05-01-2015 through 04-30-2016.	946/70	335.7600	UNT	\$1.00000	\$335.76	05/01/2015
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$335.76"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000000538		
						Item Total for Line # 14	<input type="text" value="\$335.76"/>

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Purchase Order Change Notice (# 7)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Estimated usage via Voyager Card for Motor Vehicle Parts for TxDMV fleet vehicles for the period of 05-01-2015 through 04-30-2016.	946/70	498.1400	UNT	\$1.00000	\$498.14	05/01/2015
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$498.14"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000000538		
						Item Total for Line # 15	<input type="text" value="\$498.14"/>
16- 1	Estimated usage via Voyager Card of E-85 Fuel for TxDMV fleet vehicles for the period of 05-01-2015 through 04-30-2016.	946/70	7936.6700	UNT	\$1.00000	\$7,936.67	05/01/2015
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$7,936.67"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000000538		
						Item Total for Line # 16	<input type="text" value="\$7,936.67"/>

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Purchase Order Change Notice (# 7)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Increase unleaded fuel for fleet vehicles through 4-30-2017. Extended through 8-31-2017 for transition period.	946/70	80010.3500	USD	\$1.00000	\$80,010.35	03/04/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$80,010.35"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000002427		
						Item Total for Line # 17	<input type="text" value="\$80,010.35"/>
18- 1	Increase maintenance for fleet vehicles through 4-30-2017. Extended through 8-31-2017 for transition period.	946/70	105063.3300	USD	\$1.00000	\$105,063.33	03/04/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$105,063.33"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000002427		
						Item Total for Line # 18	<input type="text" value="\$105,063.33"/>

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Business Unit # 60800
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Purchase Order Change Notice (# 7)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Increase LPG Propane fuel for fleet vehicles through 4-30-2017. Extended through 8-31-2017 for transition period.	946/70	400.0000	USD	\$1.00000	\$400.00	03/04/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$400.00"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000002427		
						Item Total for Line # 19	<input type="text" value="\$400.00"/>
20- 1	Increase motor vehicle parts for fleet vehicles through 4-30-2017. Extended through 8-31-2017 for transition period.	946/70	500.0000	USD	\$1.00000	\$500.00	03/04/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$500.00"/>
	<u>Contract ID:</u> 1201453				<u>ReqID:</u> 0000002427		
						Item Total for Line # 20	<input type="text" value="\$500.00"/>

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Business Unit # 60800
Purchase Order # 1201453
Purchase Order Change Notice (# 7)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Increase E-85 fuel for fleet vehicles through 4-30-2017. Extended through 8-31-2017 for transition period.	946/70	10457.4400	USD	\$1.00000	\$10,457.44	03/04/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$10,457.44"/>
	<u>Contract ID:</u> 1201453			<u>ReqID:</u> 0000002427			
						Item Total for Line # 21	<input type="text" value="\$10,457.44"/>

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>

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