

01/15/2019

Vender: TEXAS DEPARTMENT OF PUBLIC SAFETY CRIME RECORDS SERVICE PO LOX 15999 AUSTIN TX 787615999 United States IP00 - TXDMV Warehouse 4000 Jackson Avenue Austin TX 7871 United States Vender ID: 3405405405 0 Bill To: 4000 Jackson Avenue Austin TX 7873 United States Vender ID: 3405405405 0 Fax: DMV_FIN-18465-5641 DMV_FIN-18V0/ICES@TXDI United States Pollaformation: Fax: Interagency Agreement Contract Act Fax: TX Gov Code, Tile 7, Chapter 771 DMV_FIN-18V0/ICES@TXDI Payment: Payment: Payment Wilb be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a co itemized invoice showing the purchase order number, payee ID, remit to address, and phone number on invoice. Vendors may submit an electronice. All electronic invoices all electronic invoices all be sent to DMV_FINN-VIOLES@Txdm2 ov order. 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 in a timely manner. TXDW will bur low any penalty for late payment if mayer is made in 30 days or less from receipt of goods or services a correct invoice, which-ever is later. Note: warrants will not be issued to a vendor without a current Texas Identification Number. Each SVCU (service unit) is priced at \$1.00. A SVCU is a TXDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order. Authorized under the purchase order. Store at the assist in identifyin	PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.									
endor ID: 3405405405 0 Austin TX 78731 United States United States three size Sizes Sizes three sizes Sizes DW_FIN-INVOICES@TXDM mail: Paula Ramsey@TXDMV.gov Email: DMV_FIN-INVOICES@TXDM PO Information: - - - - Interagency Agreement Contract Act - - Y Gov Code, Title 7, Chapter 771 - - - - Payment Will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a contemport invoice. Nedors shall be sent to DMV_FIN-INVOICES@TAW.gov or 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 emails for electronic invoices, Includ company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing you rive in a timely manner. TXDMV will not incur any penalty for late payment is made in 30 days or less from receipt of goods or services at correct invoice, which-ever is later. Note: warrants will not be issued to a vendor without a current Texas Identification Number. Each SVCU (service unit) is priced at \$1.00. A SVCU is a TXDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order. Change orders will be allowed only if unforeseen conditions arise	vendor:	CRIME RECORDS SERVICE PO BOX 15999 AUSTIN TX 787615999	SAFETY		Ship To:	4000 Jackson Avenue Austin TX 78731				
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POCN# 5 PAR 3-30-2017 To renew for a new 2 year period of service from May 1, 2017 through April 30, 2019 for \$36,000.00.

POCN# 6 PAR 4-26-2018

Additional money (\$21,000) to cover the remainder of the PO term through FY 2018 August 31, 2018. Disassociated the PO from the Contract and changed the PCC Class-Item on some lines because it was incorrect.

POCN# 7 PAR 4-26-2018 Changed end date.

POCN# 8 PAR 1-15-2019 Added additional funds to cover until 8-31-2019.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Crime records service-Secure Site CCH Name SearchPeriod of Service May 1 2013 through April 30 2014. Invoiced Monthly (estimated \$3000.00 a month)	963/43	0.0001	UNT	\$0.00000	\$0.00	08/30/2014
						Schedule Total	\$0.00
					Iten	a Total for Line # 1	\$0.00
2-1	Background checks: Crime Records Service - Secure Site CCH Name Search.Period of Service May 1 2014 through April 30 2015.	961/30	13054.0000	UNT	\$1.00000	\$13,054.00	08/30/2014
						Schedule Total	\$13,054.00
					Item	Total for Line # 2	\$13,054.00

Authorized Signature						
Paulo Ramsey,	CTCM, CTCA					

<u>01/15/2019</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	Renewal for background checks: Crime Records Service-Secure Site CCH Name Search. New period of service May 1, 2015 through April 30, 2016. Amount for this renewal is: \$15,000.00.	961/30	15000.0000	UNT	\$1.00000	\$15,000.00	05/01/2015
				<u>Req</u> 0000	0000611	Schedule Total	\$15,000.00 \$15,000.00
4- 1	Texas Department of Public Safety: PO# 608-13- 01058/Background checks: Crime records service-Secure Site CCH Name Search. Additional money for background checks through April 30, 2016. Total for this period is now \$19,000.00.	961/30	4000.0000	UNT	\$1.00000	\$4,000.00	02/23/2016
				<u>Req</u> 0000	<u>ID:</u> 0002359	Schedule Total	\$4,000.00
The above	amount of \$4,000. is to cover the	remainder of th	ne current PO (Jan	Apr.)	Iten	n Total for Line # 4	\$4,000.00

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<u>01/15/2019</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pric	e Extended Amt	Due Date
5- 1	Background checks: Crime records service-Secure Site CCH Name Search. Renewal for background checks Period of service May 1, 2016 through April 30, 2017.	961/30	20000.0000	UNT	\$1.00000	\$20,000.00	04/01/2016
				<u>Req</u> 0000	<u>ID:</u> 0002537	Schedule Total	\$20,000.00
	or 5/1/2016 - 4/30/2017, per Paula the services from Texas Departm			current PO		Il be adjusted for new contract Item Total for Line # 5	period. This \$20,000.00
6-1	Background checks: Crime records service-Secure Site CCH Name Search. Renewal for background checks Period of service May 1, 2017 through April 30, 2019.	961/30	36000.0000	UNT	\$1.00000	\$36,000.00	04/29/2017
				<u>Req</u> 0000	<u>ID:</u> 0004439	Schedule Total	\$36,000.00
This requis 30, 2019.	sition is to renew the PO for the b	ackground chec	k requested by our o	division. Th	nis is for a 2	year period of May 1, 2017 th	rough April
						Item Total for Line # 6	\$36,000.00
7- 1	Criminal Background Checks for the remainder of fiscal year 2018, period through August 31, 2018. Additional Funds.	963/30	21000.0000	UNT	\$1.00000	\$21,000.00	04/26/2018
						Schedule Total	\$21,000.00
				<u>Req</u> 0000	<u>ID:</u> 0005983		
					1	Item Total for Line # 7	\$21,000.00

Authorized Signature Paula Ramsey, CTCM, CTCA 01/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8-1	DPS Background Checks	963/43	27000.0000	UNT	\$1.00000	\$27,000.00	08/31/2019
	Crime Records Service for the period through August 31, 2019.Additional Funds.						
						Schedule Total	\$27,000.00
				<u>Req</u> 0000	<u>ID:</u> 0007108		
					Item	Total for Line # 8	\$27,000.00
					,	Fotal PO Amount	\$136,054.00
	ents, Shipping papers, invoices an orized by Purchaser prior to Ship		ce must be identifie	d with our P	urchase Order Ni	mber. Over shipments w	vill not be accepted

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

Authorized Signature Paula Ramsey, CTCM, CTCA

<u>01/15/2019</u>