



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500013
Purchase Order Change Notice (# 5)

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **NA** PCC: **0** Date: **08/19/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/19/16**

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

Vendor: RELX INC
9443 SPRINGBORO PIKE
MIAMISBURG OH 45342-4425
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1521471842 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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). 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.

Research (CALIR) Services Contract awarded through Request for Offer No. CCG-CALIR-2010-001 with a term of service from September 1, 2014 - August 31, 2015. This purchase order may be renewed with the same Terms Conditions as long as the referenced CCG Contract remains in force, a need exists, and both parties agree. In accordance with CCG Contract pricing, a scheduled 5% price increase can apply for every renewal year.

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.

LexisNexis Representative: Jackie Koski, Acct. Mngr, 937-247-1541, jackie.koski@lexisnexis.com

POCN# 1 Paula Ramsey changed purchaser from Paula Ramsey to Rhonda Gips 2-19-2015.

POCN #2 - 2/24/15 - Added Line 4 to cover ancillary charges that may incur when services utilized are not covered under contract. OGC staff may need additional legal research information to perform job duties. Rhonda Gips

8/31/15 - Rhonda Gips
POCN# 3 - Exercising renewal option for 9/01/15 - 8/31/16.

POCN# 4 - 8/19/16
Exercising renewal option for 9/01/16 - 8/31/17. rg

Authorized Signature

Rhonda Gips, CFM

08/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lexis Nexis Texas Enhanced Basic Package National Add-On Package Analytical Expanded Package and Civil Expanded Package. Paralegals and Assistants are free of charge. (One per user)Monthly payment will be \$230 for 2 users at \$115/user. Lexis Acc	956/58	12.0000	MO	\$230.00	\$2,760.00	08/30/2014
						Schedule Total	<input type="text" value="\$2,760.00"/>
<u>Contract ID:</u> 1500013							
						Item Total for Line # 1	<input type="text" value="\$2,760.00"/>
2- 1	Lexis Nexis Texas Enhanced Basic Package and National Add-On PackageParalegals and Assistants are free of charge. (One per user)Monthly payment will be \$110 for 2 users at \$55/user. Lexis Account # User: Anne Perez & Edward SandovalService to b	956/58	12.0000	MO	\$110.00	\$1,320.00	08/30/2014
						Schedule Total	<input type="text" value="\$1,320.00"/>
<u>Contract ID:</u> 1500013							
						Item Total for Line # 2	<input type="text" value="\$1,320.00"/>

Authorized Signature

Rhonda Lips, CFM

08/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Lexis Nexis Texas Enhanced Basic Pkg National Expanded Pkg Civil Expanded Pkg and Analytical Expanded Pkg. Paralegals and Assistants are free of charge. (One per user)\$115/user. Lexis Account #146F2H Users: Aline AucoinService to begin Sept. 1	956/58	12.0000	MO	\$115.00	\$1,380.00	08/30/2014
						Schedule Total	\$1,380.00
<u>Contract ID:</u> 1500013							
						Item Total for Line # 3	\$1,380.00
4- 1	Ancillary charges for LexisNexis PO 608-15-00013	956/58	500.0000	EA	\$1.00	\$500.00	02/19/2015
						Schedule Total	\$500.00
<u>Contract ID:</u> 1500013				<u>ReqID:</u> 0000000604			
						Item Total for Line # 4	\$500.00
5- 1	Renewal of Lexis Nexis - 2016 MVD	956/58	12.0000	MO	\$120.75	\$1,449.00	08/26/2015
						Schedule Total	\$1,449.00
<u>Contract ID:</u> 1500013				<u>ReqID:</u> 0000001342			
						Item Total for Line # 5	\$1,449.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Renewal of Lexis Nexis - 2016 SOAH	956/58	12.0000	MO	\$115.50	\$1,386.00	08/26/2015
						Schedule Total	\$1,386.00
<u>Contract ID:</u> 1500013				<u>ReqID:</u> 0000001342			
						Item Total for Line # 6	\$1,386.00
7- 1	Renewal of Lexis Nexis - 2016 OGC	956/58	12.0000	MO	\$120.75	\$1,449.00	08/26/2015
						Schedule Total	\$1,449.00
<u>Contract ID:</u> 1500013				<u>ReqID:</u> 0000001342			
						Item Total for Line # 7	\$1,449.00
8- 1	Ancillary charges for Lexis Nexis (OGC)	956/58	500.0000	UNT	\$1.00	\$500.00	08/26/2015
						Schedule Total	\$500.00
<u>Contract ID:</u> 1500013				<u>ReqID:</u> 0000001342			
For ancillary charges incurred if an attorney goes outside the approved plan in doing legal research for their OGC responsibilities.						Item Total for Line # 8	\$500.00
9- 1	Ancillary charges for Lexis Nexis MVD	956/58	50.0000	EA	\$1.00	\$50.00	08/26/2015
						Schedule Total	\$50.00
<u>Contract ID:</u> 1500013				<u>ReqID:</u> 0000001342			
This is for ancillary charges incurred if an attorney goes outside the approved plan in doing legal research for MVD.						Item Total for Line # 9	\$50.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Second Renewal of Lexis Nexis Texas Enhanced Basic Package National Add-On Package Analytical Expanded Package and Civil Expanded Package Motor Vehicle Division Service Period: 9/01/16 - 8/31/17	956/58	12.0000	MO	126.79000 \$	1521.480 \$	09/01/2016
						Schedule Total	<input type="text" value="\$1,521.48"/>
<u>Contract ID:</u> 1500013				<u>ReqID:</u> 0000003291			
One (1) User: LaDonna Castanuela							
TxDMV Contact Kayle Schoen - 512-465-4236 or Kayle.Schoen@TxDMV.gov							
						Item Total for Line # 10	<input type="text" value="\$1,521.48"/>
11- 1	Second Renewal of Lexis Nexis Texas Enhanced Basic Package National Add-On Package Office of Administrative Hearings Service Period: 9/01/16 - 8/31/17	956/58	12.0000	MO	121.28000 \$	1455.360 \$	09/01/2016
						Schedule Total	<input type="text" value="\$1,455.36"/>
				<u>ReqID:</u> 0000003244			
Two (2) Users: Edward Sandoval and Andrew Kang							
\$60.64/User/Month - Total: \$121.28/Month							
TxDMV Contact Brandy Garcia - 512-465-5000 or Brandy.Garcia@TxDMV.gov							
						Item Total for Line # 11	<input type="text" value="\$1,455.36"/>

Authorized Signature

Rhonda Lipsy, CFM

08/19/2016

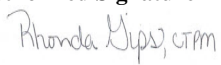


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Second Renewal of Lexis Nexis Texas Enhanced Basic Package National Add-On Package Analytical Expanded Package Office of General Counsel Service Period: 9/01/16 - 8/31/17	956/58	12.0000	MO	126.79000 \$	1521.480 \$	09/01/2016
						Schedule Total	<input type="text" value="\$1,521.48"/>
						ReqID: 0000003295	
One (1) User: Aline Aucoin							
TxDMV Contact Cheli Castro - 512-465-1386 or Cheli.Castro@TxDMV.gov							
						Item Total for Line # 12	<input type="text" value="\$1,521.48"/>
13- 1	Ancillary charges for Lexis Nexis - Office of General Counsel	956/58	500.0000	EA	1.00000 \$	500.000 \$	09/01/2016
						Schedule Total	<input type="text" value="\$500.00"/>
						ReqID: 0000003295	
This is for ancillary charges incurred if an attorney goes outside the approved plan in doing legal research for OGC.							
						Item Total for Line # 13	<input type="text" value="\$500.00"/>
						Total PO Amount	<input type="text" value="\$15,792.32"/>

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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08/19/2016