



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000000716
 Purchase Order Change Notice (# 11)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **03/06/15** PO Method: **03/06/15** **DG** Dispatch: **Dispatch Via Email** Rev Dt: **09/18/19**

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

Vendor: RR DONNELLEY
 9600 GREAT HILLS TRL
 SUITE 150W
 USA
 AUSTIN TX 78759-6387
United States

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1361004130 6

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Tamper-proof security seals shall be broken and replaced by authorized TxDMV personnel. In the event the tamper-proof seal is broken and replaced by any person(s) other than TxDMV personnel or authorized agent, shipment will be refused and returned to the vendor at no additional cost to TxDMV.

TxDMV will authorize blanket releases against the purchase order over the term of the purchase order. Printing and shipment shall not commence until vendor has received written approval from authorized TxDMV personnel.

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

The term of this blanket purchase order will be thirty six (36) months beginning on March 10, 2015 and continue through March 9, 2018, with options for two (2), thirty six (36) month renewals at the same terms and conditions. Cost will be agreed upon by both parties at each renewal option.

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).

Council on Competitive Government (CCG)

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

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.

Authorized Signature

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POCN #1 - 06/24/2016 (JSK): Added Lines 4, 5 and 6 due to cost increase for balance of remaining units. In order to enhance security of titles, document control numbers will now be printed on the back of the title documents, in addition to being printed on the front of the documents

POCN #2 - 07/12/2016 - David Chambers: Reduced like 3 from 768 to 512 to reflect the actual number of forms received.

POCN# 3 6-26-2017

Changed buyer from Jeff Kushaney to Rhonda Gips. And added Line 7 for additional copies. rg

POCN# 4 - 8/4/17

Reduced Line 1 by 1656 and Increased Line 4 by 1656 per Division's request. rg

POCN# 5 - 9/12/17

Reduced Line 4 by 1656; the increase was made in error. rg

POCN # 6 - 12/6/17

Processed in error. No changes to PO.

POCN # 7 - 12/7/17

Change Purchaser from Rhonda Gips to Ron Hunter.

Add 164 M for VTR-30-C Titles at the existing contract rate of \$63.92/M. This line item shall be referenced on Line Item Number 8 and is identical to Line Item 4 (See shipping address on line item 8).

Add 1260 M as a separate line item, referenced on Line Item 9 for VTR-30-C Titles at the new rate (price increase) of \$65.06/M. This new price increase is based off a letter from DeLaRue International Limited, as a result in the cost for raw materials dated October 17, 2017. Pursuant to Section 14 of the established contract for paper price adjustments (See shipping address on line item 9).

POCN# 8 PAR 3-7-2018

Changed buyer from Ron Hunter to Paula Ramsey

Added lines 10,11 12 for renewal of purchase order for the period of service of 36 months - March 10, 2018 through March 9, 2021. 1st renewal of 2 renewal options.

POCN # 9 PAR 8-21-2018

Estimate# 4171591

Adding 100,000 VTR-30-CCO on line# 13 at a higher cost because changes will be needed.

Vendor must follow all of the details on the quote.

POCN# 10 PAR 11-13-2018

On line# 12 - Changing the cost for the increase in charges for the special delivery of the paper.

From \$77.18 to \$82.90. That will add \$8,785.92 to the PO.

POCN 11, 9/18/2019; REVISED BY DROSAS

CHANGED BUYER FROM PAULA RAMSEY TO DEBRA ROSAS

REDUCED PO LINE 10 QUANTITY FROM 15,120.00 TO 12,600.00

PO TOTAL DECREASED FROM \$2,638,724.92 TO \$2,474,773.72

REASON: FY2019 PO CLEAN-UP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	VTR-30-C; Texas Certificate of Title Estimate (01/09/2015): 3595485 *This line is for the VTR-30-C that is delivered on a truck by themselves. **Minimum order of 1,120,000	966/16	5600.0000	M	\$57.93000	\$324,408.00	03/16/2015
						Schedule Total	<input type="text" value="\$324,408.00"/>
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000000665			
						Item Total for Line # 1	<input type="text" value="\$324,408.00"/>
2- 1	VTR-30-C; Texas Certificate of Title Estimate (01/20/2015): REV. 3595485 - shipping in one truck, equipped with a lift gate, 3 stops	966/16	1120.0000	M	\$56.95000	\$63,784.00	03/16/2015
						Schedule Total	<input type="text" value="\$63,784.00"/>
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000000665			
*This line is for the VTR-30-C that is delivered on a truck simultaneously with the VTR-30-CCO (Certified Copy of Texas Certificate of Title)							
**For this delivery, truck shall be equipped with a lift gate.							
***For this delivery, driver shall make deliveries at the three following locations:							
1) TxDMV Dallas Regional Service Center, 1925 E. Beltline Road, Suite 100, Carrollton, Texas 75006							
2) Austin Data Center, 9500 Metric Boulevard, Suite 100, Austin Texas 78758							
3) Texas Department of Motor Vehicles, 4000 Jackson Avenue, Austin, Texas 78731							
						Item Total for Line # 2	<input type="text" value="\$63,784.00"/>

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[Handwritten Signature] CTPM, CTEM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	VTR-30-CCO; Certified Copy of Texas Certificate of Title Estimate (01/20/2015): REV. 3595470 - shipping in one truck, equipped with a lift gate, 3 stops	966/16	512.0000	M	\$72.15000	\$36,940.80	03/16/2015
						Schedule Total	\$36,940.80
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000000665			
*This line is for the VTR-30-CCO that is delivered on a truck simultaneously with the VTR-30-C (Texas Certificate of Title)							
**For this delivery, truck shall be equipped with a lift gate.							
***For this delivery, driver shall make deliveries at the three following locations:							
1) TxDMV Dallas Regional Service Center, 1925 E. Beltline Road, Suite 100, Carrollton, Texas 75006							
2) Austin Data Center, 9500 Metric Boulevard, Suite 100, Austin Texas 78758							
3) Texas Department of Motor Vehicles, 4000 Jackson Avenue, Austin, Texas 78731							
****Minimum order of 512,000						Item Total for Line # 3	\$36,940.80
4- 1	VTR-30-C; Texas Certificate of Title Term of Service: March 10, 2015 - March 9, 2018 Estimate (04/19/2016): 3825820 *This line is for the VTR-30-C that is delivered on a truck by themselves. **Minimum order of 1,120,000	966/16	8376.0000	M	\$63.92000	\$535,393.92	07/19/2016
						Schedule Total	\$535,393.92
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000003059			
						Item Total for Line # 4	\$535,393.92

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	VTR-30-C; Texas Certificate of Title Term of Service: March 10, 2015 - March 9, 2018 Estimate (04/22/2016): 3825820REV - shipping in one truck, equipped with a lift gate, 3 stops	966/16	2240.0000	M	\$62.94000	\$140,985.60	07/19/2016
						Schedule Total	\$140,985.60
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000003059			
<p>*This line is for the VTR-30-C that is delivered on a truck simultaneously with the VTR-30-CCO (Certified Copy of Texas Certificate of Title)</p> <p>**For this delivery, truck shall be equipped with a lift gate.</p> <p>***For this delivery, driver shall make deliveries at the three following locations: 1) TxDMV Dallas Regional Service Center, 1925 E. Beltline Road, Suite 100, Carrollton, Texas 75006 2) Austin Data Center, 9500 Metric Boulevard, Suite 100, Austin Texas 78758 3) Texas Department of Motor Vehicles, 4000 Jackson Avenue, Austin, Texas 78731</p> <p>****Minimum order of 1,120,000</p>							
						Item Total for Line # 5	\$140,985.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	VTR-30-CCO; Certified Copy of Texas Certificate of Title Term of Service: March 10, 2015 - March 9, 2018 Estimate (05/03/2016): 3825825REV - shipping in one truck, equipped with a lift gate, 3 stops	966/16	768.0000	M	\$75.68000	\$58,122.24	07/19/2016
						Schedule Total	\$58,122.24
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000003059			
*This line is for the VTR-30-CCO that is delivered on a truck simultaneously with the VTR-30-C (Texas Certificate of Title)							
**For this delivery, truck shall be equipped with a lift gate.							
***For this delivery, driver shall make deliveries at the three following locations: 1) TxDMV Dallas Regional Service Center, 1925 E. Beltline Road, Suite 100, Carrollton, Texas 75006 2) Austin Data Center, 9500 Metric Boulevard, Suite 100, Austin Texas 78758 3) Texas Department of Motor Vehicles, 4000 Jackson Avenue, Austin, Texas 78731							
****Minimum order of 512,000							
						Item Total for Line # 6	\$58,122.24
7- 1	Certified Copy of Original Title (CCOs)	966/16	256.0000	M	\$75.68000	\$19,374.08	07/14/2017
						Schedule Total	\$19,374.08
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000004864			
						Item Total for Line # 7	\$19,374.08

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8- 1	VTR-30-C; Texas Certificate of Title Term of Service: March 10, 2015 - March 9, 2018 Estimate (04/19/2016): 3825820 *This line is for the VTR- 30-C that is ordered and delivered separate. **Minimum order of 1,120,000	966/16	164.0000	M	\$63.92000	\$10,482.88	12/06/2017
						Schedule Total	<input type="text" value="\$10,482.88"/>
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000005468			
<u>Shipping Address:</u> Austin Data Center 9500 Metric Blvd., Suite 100 Austin, TX 78758.						Item Total for Line # 8	<input type="text" value="\$10,482.88"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
9- 1	VTR-30-C; Texas Certificate of Title Term of Service: March 10, 2015 - March 9, 2018 Estimate (12/06/2017): 4080043 (Price Increase) *This line is for the VTR- 30-C that is ordered and delivered separate. **Minimum order of 1,120,000	966/16	1260.0000	M	\$65.06000	\$81,975.60	12/06/2017	
						Schedule Total	<input type="text" value="\$81,975.60"/>	
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000005468				
Shipping Address: Austin Data Center 9500 Metric Blvd., Suite 100 Austin, TX 78758.							Item Total for Line # 9	<input type="text" value="\$81,975.60"/>
10- 1	VTR-30-C Titles Delivered Alone.March 10, 2018 through AUGUST 31, 2020	966/16	12600.0000	M	\$65.06000	\$819,756.00	03/10/2018	
						Schedule Total	<input type="text" value="\$819,756.00"/>	
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000005800				
This pricing is based on the VTR-30-C ordered separately from the VTR-30-CCO.							Item Total for Line # 10	<input type="text" value="\$819,756.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	VTR-30-C Delivered with CCOs March 10, 2018 through AUGUST 31, 2020	966/16	3780.0000	M	\$64.19000	\$242,638.20	03/10/2018
						Schedule Total	<input type="text" value="\$242,638.20"/>
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000005800			
This pricing is based on both the VTR-30-C and VTR-30-CCO being ordered and shipped at the same time on the same truck, equipped with a lift gate, special inside delivery, for 2 stops, resealed after the first stop.							
						Item Total for Line # 11	<input type="text" value="\$242,638.20"/>
12- 1	VTR-30-CCO Certified Copy of Title March 10, 2018 through AUGUST 31, 2020	966/16	1536.0000	M	\$82.90000	\$127,334.40	03/10/2018
						Schedule Total	<input type="text" value="\$127,334.40"/>
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000005800			
This pricing is based on both the VTR-30-C and VTR-30-CCO being ordered and shipped at the same time on the same truck, equipped with a lift gate, special inside delivery, for 2 stops, resealed after the first stop.							
						Item Total for Line # 12	<input type="text" value="\$127,334.40"/>
13- 1	VTR-30-CCO; Certified Copy of Texas Certificate of Title. March 10, 2018 through AUGUST 31, 2020. Estimate# 4711591	966/16	100.0000	M	\$135.78000	\$13,578.00	09/24/2018
						Schedule Total	<input type="text" value="\$13,578.00"/>
<u>Contract ID:</u> 0000000716				<u>ReqID:</u> 0000006799			
Due to a legislative change on CCOs effective 1/1/19, a smaller than usual order of 100,000 is needed at this time. A standard CCO order is 512,000. The smaller quantity was quoted a higher unit price.							
						Item Total for Line # 13	<input type="text" value="\$13,578.00"/>

Total PO Amount

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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>

Authorized Signature

Richard D. [Signature] CTPM, CTCM

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