



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013054
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/04/2023 **PO End Date:** 05/31/2024 **PO Method:** OM **Dispatch:** Dispatch Via Email02/08/2024 **Rev Dt:**

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

Ship To Attention: Roger Wendell Feuge
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1362478302 6 004

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN# 2 - by Mandy Maxwell 02/09/2024
 Added line 17-24 for 3 month contract extension.
 No vendors responded to the most recent solicitation posting for armored car services for these RSC locations.
 New solicitation to be posted as soon as possible.
 Updated Vendor Contact to Tia Adams.
 Changed buyer from Jason Adams to Amanda Maxwell
 All other information remains the same

POCN #1 - 11/28/2023 JKA
 Adding funds to create Lines 13 to 16 for a 90 day extension for armored car services from 12/01/2023 to 02/29/2024.
 Changing buyer from Jimmy Smartt to Jason Adams

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
 90 day extension - 09/01/2023 to 11/30/2023 under PO #0000013054

TxDMV, at its sole discretion, may terminate the PO upon award of the new contract, so long as 14 days' notice is provided to vendor.

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.

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

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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDMV Contract Monitor:

Lori Paul
 lori.paul@txdmv.gov
 (512) 465-4048

Vendor Contact: Tia Adams
 Office: 571-619-1270
 Email: Tunesia.adams@brinksinc.com.

Vendor Contact: Erin Conaghan Vice President Sales SouthEast
 P: 267-453-2524
 E: erin.conaghan@brinksinc.com

Sean E. Johnson
 Director | US Sales North Texas, Oklahoma, Arkansas, New Mexico
 Brink's U.S. | A Division of Brink's, Incorporated
 555 Dividend Drive
 Coppell, TX 75019
 Phone: (469) 724-4624 | Email: Sean.Johnson@brinksinc.com
<http://www.brinks.com/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Armored Car Service - Dallas RSC	30101	990/10	2750.0000	EA	\$1.00000	\$2,750.00	09/01/2023

Ship To: 1P12

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
0000011395

ReqID:
0000013579

Dallas RSC POC: Fetina Green

Item Total for Line # 1

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Armored Car Service - Fort Worth RSC	30101	990/10	2750.0000	EA	\$1.00000	\$2,750.00	09/01/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$2,750.00	
Contract ID: 0000011395					ReqID: 0000013579			
Fort Worth RSC POC: Esteban Sanchez							Item Total for Line # 2	
							\$2,750.00	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Armored Car Service - San Antonio RSC	30101	990/10	2750.0000	EA	\$1.00000	\$2,750.00	09/01/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$2,750.00	
Contract ID: 0000011395					ReqID: 0000013579			
San Antonio RSC POC: Ashley Lopez							Item Total for Line # 3	
							\$2,750.00	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Armored Car Service - Houston RSC	30101	990/10	2750.0000	EA	\$1.00000	\$2,750.00	09/01/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$2,750.00	
Contract ID: 0000011395					ReqID: 0000013579			
Houston RSC POC: Esteban Sanchez (Steve)							Item Total for Line # 4	
							\$2,750.00	

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Esteban Sanchez, CTOD/CTOM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Dallas RSC - Excess wait time	30101	990/10	150.0000	EA	\$1.00000	\$150.00	09/01/2023	
Ship To: 1P12		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	<input type="text" value="\$150.00"/>	
Contract ID: 0000011395					ReqID: 0000013579				
For any amount of time beyond what is allowed for armored car personnel to wait for deposits at the RSC. Billed per minute.								Item Total for Line # 5	<input type="text" value="\$150.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Fort Worth RSC - Excess wait time	30101	990/10	150.0000	EA	\$1.00000	\$150.00	09/01/2023	
Ship To: 1P12		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	<input type="text" value="\$150.00"/>	
Contract ID: 0000011395					ReqID: 0000013579				
For any amount of time beyond what is allowed for armored car personnel to wait for deposits at the RSC. Billed per minute.								Item Total for Line # 6	<input type="text" value="\$150.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	San Antonio RSC - Excess wait time	30101	990/10	150.0000	EA	\$1.00000	\$150.00	09/01/2023	
Ship To: 1P12		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	<input type="text" value="\$150.00"/>	
Contract ID: 0000011395					ReqID: 0000013579				
For any amount of time beyond what is allowed for armored car personnel to wait for deposits at the RSC. Billed per minute.								Item Total for Line # 7	<input type="text" value="\$150.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Houston RSC - Excess time	30101	990/10	150.0000	EA	\$1.00000	\$150.00	09/01/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$150.00"/>
Contract ID: 0000011395					ReqID: 0000013579			
For any amount of time beyond what is allowed for armored car personnel to wait for deposits at the RSC. Billed per minute.								
							Item Total for Line # 8	<input type="text" value="\$150.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Dallas RSC - Security Fee	30101	990/10	138.0000	EA	\$1.00000	\$138.00	09/01/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$138.00"/>
Contract ID: 0000011395					ReqID: 0000013579			
							Item Total for Line # 9	<input type="text" value="\$138.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Fort Worth RSC - Security Fee	30101	990/10	138.0000	EA	\$1.00000	\$138.00	09/01/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$138.00"/>
Contract ID: 0000011395					ReqID: 0000013579			
							Item Total for Line # 10	<input type="text" value="\$138.00"/>

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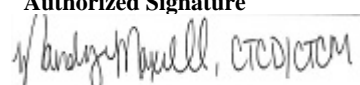


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	San Antonio RSC - Security Fee	30101	990/10	138.0000	EA	\$1.00000	\$138.00	09/01/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$138.00"/>
Contract ID: 0000011395					ReqID: 0000013579			
							Item Total for Line # 11	<input type="text" value="\$138.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Houston RSC - Security Fee	30101	990/10	138.0000	EA	\$1.00000	\$138.00	09/01/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$138.00"/>
Contract ID: 0000011395					ReqID: 0000013579			
							Item Total for Line # 12	<input type="text" value="\$138.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Dallas RSC/Armored Car Service Extension	30101	990/10	2750.0000	EA	\$1.00000	\$2,750.00	11/28/2023
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	<input type="text" value="\$2,750.00"/>
Contract ID: 0000011395					ReqID: 0000014327			
Term: 12/01/23 through 02/29/24							Item Total for Line # 13	<input type="text" value="\$2,750.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
14-1	Fort Worth RSC/Armored Car Service Extension	30101	990/10	2750.0000	EA	\$1.00000	\$2,750.00	11/28/2023	
Ship To: 1P12		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	<input type="text" value="\$2,750.00"/>	
Contract ID: 0000011395					ReqID: 0000014327				
Term: 12/01/23 through 02/29/24								Item Total for Line # 14	<input type="text" value="\$2,750.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
15-1	San Antonio RSC/Armored Car Service Extension	30101	990/10	2750.0000	EA	\$1.00000	\$2,750.00	11/28/2023	
Ship To: 1P12		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	<input type="text" value="\$2,750.00"/>	
Contract ID: 0000011395					ReqID: 0000014327				
Term: 12/01/23 through 02/29/24								Item Total for Line # 15	<input type="text" value="\$2,750.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
16-1	Houston RSC/Armored Car Service Extension	30101	990/10	2750.0000	EA	\$1.00000	\$2,750.00	11/28/2023	
Ship To: 1P12		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	<input type="text" value="\$2,750.00"/>	
Contract ID: 0000011395					ReqID: 0000014327				
Term: 12/01/23 through 02/29/24								Item Total for Line # 16	<input type="text" value="\$2,750.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Dallas RSC Armored Car Service (3/01/24 - 5/31/24)	30101	990/10	2704.0000	USD	\$1.00000	\$2,704.00	02/12/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$2,704.00
							ReqID: 0000014595	
							Item Total for Line # 17	\$2,704.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Fort Worth RSC Armored Car Service (3/01/24 - 5/31/24)	30101	990/10	2704.0000	USD	\$1.00000	\$2,704.00	02/12/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$2,704.00
							ReqID: 0000014595	
							Item Total for Line # 18	\$2,704.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	San Antonio RSC Armored Car Service (3/01/24 - 5/31/24)	30101	990/10	2704.0000	USD	\$1.00000	\$2,704.00	02/12/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$2,704.00
							ReqID: 0000014595	
							Item Total for Line # 19	\$2,704.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
20-1	Houston RSC Armored Car Service (3/01/24 - 5/31/24)	30101	990/10	2704.0000	USD	\$1.00000	\$2,704.00	02/12/2024	
Ship To: 1P00		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	\$2,704.00	
							ReqID: 0000014595		
								Item Total for Line # 20	\$2,704.00
21-1	Dallas RSC Armored Car Security Surcharges (3/01/24 - 5/31/24)	30101	990/10	136.0000	USD	\$1.00000	\$136.00	02/12/2024	
Ship To: 1P00		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	\$136.00	
							ReqID: 0000014595		
								Item Total for Line # 21	\$136.00
22-1	Fort Worth RSC Armored Car Security Surcharges (3/01/24 - 5/31/24)	30101	990/10	136.0000	USD	\$1.00000	\$136.00	02/12/2024	
Ship To: 1P00		Delivery Instructions:							
4000 Jackson Avenue Austin TX 78731 United States									
							Schedule Total	\$136.00	
							ReqID: 0000014595		
								Item Total for Line # 22	\$136.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
23-1	San Antonio RSC Armored Car Security Surcharges (3/01/24 - 5/31/24)	30101	990/10	136.0000	USD	\$1.00000	\$136.00	02/12/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$136.00
							ReqID: 0000014595	
							Item Total for Line # 23	\$136.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
24-1	Houston RSC Armored Car Security Surcharges (3/01/24 - 5/31/24)	30101	990/10	136.0000	USD	\$1.00000	\$136.00	02/12/2024
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$136.00
							ReqID: 0000014595	
							Item Total for Line # 24	\$136.00

Total PO Amount \$34,512.00

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.

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

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