



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016422

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/11/2025 **PO End Date:** 08/31/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **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: Adale Jean Bishop

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1362478302 6 004

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

All Deliverables shall be provided or performed in accordance with TxDMV's statement of work, and other contractual duties and obligations, which have been provided to the Contractor through RFP 608-24-99010D. Additionally, for the avoidance of doubt, by providing the Deliverables contemplated by this Purchase Order, the Contractor agrees to be bound by RFP 608-24-99010D and the attachments incorporated thereto, including, but not limited to, the TxDMV Contract Terms and Conditions, which is incorporated into this Purchase Order and governs and applies to, all Deliverables provided hereunder. Unless expressly stated otherwise in this Purchase Order, in the event of a conflict, ambiguity, or inconsistency between or among any Contract documents, the following documents, including any amendments thereto, shall control in the specified order of precedence:

- (1) This Purchase Order
- (2) Attachment A, TxDMV Respondents Preferences, Affirmations, and Solicitation Acceptance
- (3) Attachment B, TxDMV Contract Affirmations
- (4) Attachment C, TxDMV Contract Terms and Conditions,
- (5) RFP 608-24-999010D (minus Attachments C and B),
- (6) Attachment D, Statement of Work,
- (7) Contractors Completed Attachment E, Price Sheet,
- (8) Contractors Completed Attachment G, HUB HSP,
- (9) Contractors Completed Attachment H, Disclosure of Interested Parties, and
- (10) Contractors Response and other associated documents (minus Contractors Completed Attachments E, G, and H)

The Regional Service Centers (RSCs) in Dallas, Fort Worth, Houston, and San Antonio will receive Armored Car Services starting on 09/01/2024. The RSCs will have daily armored car service at each location will help to ensure employee safety and protect the TxDMV from financial loss. Armored car services are required to have an armed guard present for pickup, as well as have insurance to cover any losses due to theft of deposits. The Armored Car Services funding includes: monthly fees, security surcharges, fuel surcharges, excess wait time, excess liability over \$50,000, excess items over 10, and other fees.

The Regional Service Centers in Abilene, Austin, Longview, Odessa and Wichita Falls will receive Armored Car Services starting on or about 11/01/2024. Those funding lines will be added to the current purchase order at a later date.

Initial Term: 09/01/2024 to 08/31/2025 under PO #0000014964

1st Optional Renewal: 09/01/2025 to 08/31/2026 under PO #0000016422.

2nd Optional Renewal: 09/01/2026 to 08/31/2027

3rd Optional Renewal: 09/01/2027 to 08/31/2028

4th Optional Renewal: 09/01/2028 to 08/31/2029

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:

Authorized Signature

Jason Adams, MS, CTCM, CTCO

08/12/2025



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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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Monitor:

Adale Bishop
adale.bishop@txdmv.gov
512-465-1459

Vendor Contact:

Charles (Miles) Hood
charles.hood@brinks.com
Business Development Manager, Southwest
Mobile: 346-225-7046

Authorized Signature

James Adams, MS, CTCM, CTCO

08/12/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas North RSC Armored Car Services	30101	990/10	11600.000 0	USD	\$1.00000	\$11,600.00	08/11/2025
Ship To: 1P08		Delivery Instructions:						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
Contract ID: 0000014964							ReqID: 0000017267	Schedule Total \$11,600.00
Term of 9/01/25 through 8/31/26. Regional Service Center Manager Anjelica McNett anjelica.mcnett@txdmv.gov 972-478-5230								
							Item Total for Line # 1	\$11,600.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fort Worth RSC Armored Car Services	30101	990/10	11600.000 0	USD	\$1.00000	\$11,600.00	08/11/2025
Ship To: 1P13		Delivery Instructions:						
2425 Gravel Dr. Fort Worth TX 76118 United States								
Contract ID: 0000014964							ReqID: 0000017267	Schedule Total \$11,600.00
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Christy McDaniel christy.mcdaniel@txdmv.gov 817-285-1510								
							Item Total for Line # 2	\$11,600.00

Authorized Signature

Laura Adams, MS, CTCM, CTCO

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Houston North RSC Armored Car Services	30101	990/10	11600.000 0	USD	\$1.00000	\$11,600.00	08/11/2025
Ship To: 1P16		Delivery Instructions:						
2110 E. Governors Circle Houston TX 77092 United States								
Contract ID: 0000014964						ReqID: 0000017267		Schedule Total <input type="text" value="\$11,600.00"/>
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Charles McGann charles.mcgann@txdmv.gov 713-316-6110								
							Item Total for Line # 3	<input type="text" value="\$11,600.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	San Antonio RSC Armored Car Services	30101	990/10	11600.000 0	USD	\$1.00000	\$11,600.00	08/11/2025
Ship To: 1P48		Delivery Instructions:						
6909 North Loop 1604 E ste 1199 San Antonio TX 78247 United States								
Contract ID: 0000014964						ReqID: 0000017267		Schedule Total <input type="text" value="\$11,600.00"/>
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Jeffrey Meacham jeff.meacham@txdmv.gov 210-731-2140								
							Item Total for Line # 4	<input type="text" value="\$11,600.00"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Abilene RSC Armored Car Services	30101	990/10	11600.000 0	USD	\$1.00000	\$11,600.00	08/11/2025
Ship To: 1P01		Delivery Instructions:						
4210 N. Clack Abilene TX 79601 United States								
Contract ID: 0000014964						ReqID: 0000017267		Schedule Total <input type="text" value="\$11,600.00"/>
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Bryant Falconer bryant.falconer@txdmv.gov 325-674-1010								
							Item Total for Line # 5	<input type="text" value="\$11,600.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Austin RSC Brinks Armored Car Services	30101	990/10	11600.000 0	USD	\$1.00000	\$11,600.00	08/11/2025
Ship To: 1P03		Delivery Instructions:						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
Contract ID: 0000014964						ReqID: 0000017267		Schedule Total <input type="text" value="\$11,600.00"/>
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Kevin Callahan kevin.callahan@txdmv.gov 512-719-6910								
							Item Total for Line # 6	<input type="text" value="\$11,600.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Longview RSC Armored Car Services	30101	990/10	19800.000 0	USD	\$1.00000	\$19,800.00	08/11/2025
Ship To: 1P17		Delivery Instructions:						
4549 W. Loop 281 Longview TX 75604 United States								
						Schedule Total	\$19,800.00	
Contract ID: 0000014964				ReqID: 0000017267				
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Jessica Kelley jessica.Kelley@txdmv.gov 903-237-2810								
Item Total for Line # 7							\$19,800.00	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Odessa RSC Armored Car Services	30101	990/10	19800.000 0	USD	\$1.00000	\$19,800.00	08/11/2025
Ship To: 1P19		Delivery Instructions:						
3901 East Hwy. 80 Odessa TX 79761 United States								
						Schedule Total	\$19,800.00	
Contract ID: 0000014964				ReqID: 0000017267				
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Nemesia (Nemy) Baeza nemy.baeza@txdmv.gov 432-276-4410								
Item Total for Line # 8							\$19,800.00	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Wichita Falls RSC Armored Car Services.	30101	990/10	19800.000 0	USD	\$1.00000	\$19,800.00	08/11/2025
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
Contract ID: 0000014964						ReqID: 0000017267		Schedule Total <input type="text" value="\$19,800.00"/>
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Suzanne Long suzanne.long@txdmv.gov 940-235-4817								
Item Total for Line # 9								<input type="text" value="\$19,800.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Dallas South RSC Armored Car Services	30101	990/10	11600.000 0	USD	\$1.00000	\$11,600.00	08/11/2025
Ship To: 1P50		Delivery Instructions:						
562 East Wheatland Road Duncanville TX 75116 United States								
Contract ID: 0000014964						ReqID: 0000017267		Schedule Total <input type="text" value="\$11,600.00"/>
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Fetina Green fetina.green@txdmv.gov 972-478-5213								
Item Total for Line # 10								<input type="text" value="\$11,600.00"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Houston South RSC Armored Car Services	30101	990/10	11600.000 0	USD	\$1.00000	\$11,600.00	08/11/2025
Ship To: 1P49		Delivery Instructions:						
11720 West Airport Blvd Meadows Place TX 77477 United States								
Contract ID: 0000014964						ReqID: 0000017267		Schedule Total <input type="text" value="\$11,600.00"/>
Term: 09/01/2025 to 08/31/2026 Regional Service Center Manager Stephanie Hoffart stephanie.hoffart@txdmv.gov								Item Total for Line # 11 <input type="text" value="\$11,600.00"/>

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>

Authorized Signature

Laura Adams, MS, CTCM, CTCO

08/12/2025