



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001503
Purchase Order Change Notice (# 3)

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/24/15** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **07/15/16**

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

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 99
HUNTSVILLE TX 773420099
United States

Ship To: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Vendor ID: 3696696696 6

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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. See attached fully executed Interagency Contract (IAC). Period of service is 9-1-2015 through 8-31-2015. Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

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.

POCN# 1 Amendment# 1 3-25-2016 PAR Decrease in cost of 12.0 Digital Pre-Printed License Plate. Cost Changed from \$1.5295 each to \$1.4165 each which allow for the production of more plates.

POCN# 2 Amendment# 2 POCN# 2 6-27-2016 PAR
Increase of production of additional plates.

POCN# 3 PAR 7-15-2016 Revised Attachment B

Moving money from line# 10 to line# 3 because of unexpected increase of four color (special plates) license plates. Line# 3 is now 250,000 each for a total of \$458,300.00 and line# 10 is 5,750,441 each for a total of \$7,735,493.23.

This is an decrease of \$0.59 on the overall PO.

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).

Authorized Signature

Paula Ramsey, CTM, CTPM

07/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	12.0 Digital Pre-Printed License Plates 9-1-2015 through 8-31-2016.	570/34	6868514.0000	EA	\$1.53	\$10,505,392.16	08/31/2016
						Schedule Total	\$10,505,392.16
<u>Contract ID:</u> 0000001503		<u>ReqID:</u> 0000001581					
FY 16 Fully Executed Contract.						Item Total for Line # 1	\$10,505,392.16
2- 1	12.0 Digital One/Two Color License Plates 9-1-2015 through 8-31-2016.	570/34	265000.0000	EA	\$1.60	\$422,860.50	08/31/2016
						Schedule Total	\$422,860.50
<u>Contract ID:</u> 0000001503		<u>ReqID:</u> 0000001581					
						Item Total for Line # 2	\$422,860.50
3- 1	Digital Three/Four Color License Plates 9-1-2015 through 8-31-2016.	570/34	250000.0000	EA	\$1.83	\$458,300.00	08/31/2016
						Schedule Total	\$458,300.00
<u>Contract ID:</u> 0000001503		<u>ReqID:</u> 0000001581					
						Item Total for Line # 3	\$458,300.00
4- 1	7.0 Motorcycle One/Two Color License Plates 9-1-2015 through 8-31-2016.	570/34	200000.0000	EA	\$1.02	\$203,580.00	08/31/2016
						Schedule Total	\$203,580.00
<u>Contract ID:</u> 0000001503		<u>ReqID:</u> 0000001581					
						Item Total for Line # 4	\$203,580.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	7.0 Motorcycle Three/Four Color 9-1-2015 through 8-31-2016.	570/34	7500.0000	EA	\$1.14	\$8,556.00	08/31/2016
						Schedule Total	\$8,556.00
<u>Contract ID:</u> 0000001503				<u>ReqID:</u> 0000001581			
						Item Total for Line # 5	\$8,556.00
6- 1	Handicap Placards 9-1-2015 through 8-31-2016.	550/28	1000000.0000	EA	\$0.43	\$430,000.00	08/31/2016
						Schedule Total	\$430,000.00
<u>Contract ID:</u> 0000001503				<u>ReqID:</u> 0000001581			
						Item Total for Line # 6	\$430,000.00
7- 1	2016 Annual Permit Stickers 9-1-2015 through 8-31-2016.	255/70	3667.0000	EA	\$0.24	\$880.08	08/31/2016
						Schedule Total	\$880.08
<u>Contract ID:</u> 0000001503				<u>ReqID:</u> 0000001581			
						Item Total for Line # 7	\$880.08
8- 1	Dealer Stickers 9-1-2015 through 8-31-2016.	255/70	56250.0000	EA	\$0.16	\$9,000.00	08/31/2016
						Schedule Total	\$9,000.00
<u>Contract ID:</u> 0000001503				<u>ReqID:</u> 0000001581			
						Item Total for Line # 8	\$9,000.00

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	12.0 Digital Pre-Printed License Plates 9-1-2015 through 8-31-2016. This is the reduced price of \$1.4165, so the production of plates will increase.	570/34	3939606.0000	EA	\$1.42	\$5,580,451.90	03/25/2016
						Schedule Total	\$5,580,451.90
<u>Contract ID:</u> 0000001503							
						Item Total for Line # 9	\$5,580,451.90
10- 1	12.0 Digital Pre-Printed License Plates 9-1-2015 through 8-31-2016. This is to reduce the price from \$1.4165 to \$1.34520, so the production of plates will increase.	570/34	5750441.0000	EA	\$1.35	\$7,735,493.23	06/27/2016
						Schedule Total	\$7,735,493.23
<u>Contract ID:</u> 0000001503				<u>ReqID:</u> 0000003066			
						Item Total for Line # 10	\$7,735,493.23
						Total PO Amount	\$25,354,513.87

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

Paula Ramsey, CTM, CTPM

07/15/2016

AMENDMENT TO INTERAGENCY CONTRACT

Amendment Number 3

STATE OF TEXAS §
 §
 COUNTY OF TRAVIS §

This Amendment Number 3 is entered into by and between the entities shown below as contracting parties, pursuant to the authority granted in and in compliance with Chapter 771 (The Interagency Cooperation Act) of the Texas Government Code.

I. CONTRACTING PARTIES

This Amendment Number 3 to the Interagency Cooperation Contract, dated August 24, 2015 ("Contract") is made and entered into between:

- A. The PERFORMING AGENCY: The Texas Department of Criminal Justice (TDCJ), authorized by Chapter 497, Government Code.
- B. The RECIEVING AGENCY: The Texas Department of Motor Vehicles (TxDMV), an agency of the State of Texas authorized by Chapter 504.006, Texas Transportation Code.

II. AMENDMENT

It is mutually understood and agreed by and between the undersigned contracting parties to the Contract to amend said Contract as follows:

- A. REVISE: Section III, Contract Payment, to read:

The total amount of this Contract shall not exceed \$ **\$25,354,513.87** and shall conform to the provisions of Attachment B, Budget.

- B. REVISE: Attachment B to reflect the changes to Section III.

Attachment B is replaced in its entirety with the new Attachment B attached to this Amendment Number 3.

This Amendment Number 3 shall become effective when fully executed. All other terms and conditions of the Contract not hereby amended remain in full force and effect.

The undersigned parties do bind themselves to the faithful performance of this Amendment Number 3. This Amendment Number 3 may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the parties.

THE RECEIVING AGENCY

Texas Department of Motor Vehicles

By:

Whitney H Brewster

Authorized Signature

Whitney Brewster, Executive Director

Typed Or Printed Name And Title

07-21-16

Date

THE PERFORMING AGENCY

Texas Department of Criminal Justice

By:

Bobby Lumpkin

Authorized Signature

Bobby Lumpkin, Director

Manufacturing and Logistics Division

Typed Or Printed Name And Title

7.19.2016

Date

ATTACHMENT B
Amendment Number 3
Interagency Cooperation Contract
FY 2016 Revised Attachment B

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
12.0 Digital Pre-Printed License Plates	6,868,514	\$1.5295	\$10,505,392.16
12.0 Digital One/Two Color License Plates	265,000	\$1.5957	\$422,860.50
12.0 Digital Three/Four Color License Plates	250,000	\$1.8332	\$458,300.00
7.0 Motorcycle One/Two Color License Plates	200,000	\$1.0179	\$203,580.00
7.0 Motorcycle Three/Four Color License Plates	7,500	\$1.1408	\$8,556.00
Handicap Placards	1,000,000	\$0.4300	\$430,000.00
2015 Annual Permit Stickers	3,667	\$0.2400	\$880.08
Dealer Plate Stickers	56,250	\$0.1600	\$9,000.00
12.0 Digital Pre-Printed License Plates - Price Change	3,939,606	\$1.4165	\$5,580,451.90
12.0 Digital Pre-Printed License Plates - Price Change	5,750,441	\$1.3452	\$7,735,493.23
FY 2016 TOTAL			\$25,354,513.87
Difference			-\$0.59