



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001543**  
**Purchase Order Change Notice (# 1)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **08/31/15** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **05/10/16**

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

**Vendor:** TEXAS DEPT OF TRANSPORTATION  
FINANCE DIVISION  
PO BOX 149001  
AUSTIN TX 78714-9001  
United States

**Ship To:** See Detail Below

**Vendor ID:** 3601601601 0

**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:**

Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

POCN #1 - 5/10/2016 - David Chambers  
Per Request from Budget and Payment Processing  
Reduced Line 14  
From: \$4,800.00  
To: \$3,193.64  
Reduced Line 18  
From: \$18,000.00  
To: \$17,032.18

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**05/10/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Interagency Contract for FY 2016 between TxDMV and TxDOT - Abilene RSC	963/43	5170.0000	UNT	\$1.00	\$5,170.00	08/31/2015
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						<b>Schedule Total</b>	\$5,170.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Interagency Contract for Fiscal Year 2016 - Agreement entered into by and between the Texas Department of Motor Vehicles (TxDMV) and Texas Department of Transportation (TxDOT). This contract begins on September 1, 2015 and terminates at the end of August 31, 2016.						
						<b>Item Total for Line # 1</b>	\$5,170.00
2- 1	Interagency Contract for FY 2016 by and between TxDMV and TxDOT - Amarillo RSC	963/43	22172.0000	UNT	\$1.00	\$22,172.00	08/31/2015
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						<b>Schedule Total</b>	\$22,172.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. This contract begins on 9/1/2015 and terminates at the end of 8/31/2016.						
						<b>Item Total for Line # 2</b>	\$22,172.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Interagency Contract for FY 2016 by and between TxDMV and TxDOT - Austin RSC	963/43	15113.0000	UNT	\$1.00	\$15,113.00	08/31/2015
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						<b>Schedule Total</b>	\$15,113.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between the TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 3</b> \$15,113.00
4- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Beaumont RSC	963/43	5924.0000	UNT	\$1.00	\$5,924.00	08/31/2015
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						<b>Schedule Total</b>	\$5,924.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between the TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 4</b> \$5,924.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Corpus Christi RSC	963/43	11502.0000	UNT	\$1.00	\$11,502.00	08/31/2015
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						<b>Schedule Total</b>	\$11,502.00
	<u>Contract ID:</u> 0000001543			<u>ReqID:</u> 0000001499			
	Agreement entered into by and between the TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						
						<b>Item Total for Line # 5</b>	\$11,502.00
6- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Houston RSC	963/43	450.0000	UNT	\$1.00	\$450.00	08/31/2015
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	\$450.00
	<u>Contract ID:</u> 0000001543			<u>ReqID:</u> 0000001499			
	Agreement entered by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						
						<b>Item Total for Line # 6</b>	\$450.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Longview RSC	963/43	6987.0000	UNT	\$1.00	\$6,987.00	08/31/2015
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						<b>Schedule Total</b>	\$6,987.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 7</b>
							\$6,987.00
8- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Lubbock RSC	963/43	4532.0000	UNT	\$1.00	\$4,532.00	08/31/2015
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						<b>Schedule Total</b>	\$4,532.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 8</b>
							\$4,532.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Midland Odessa RSC	963/43	9427.0000	UNT	\$1.00	\$9,427.00	08/31/2015
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	\$9,427.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 9</b> \$9,427.00
10- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Pharr RSC	963/43	22091.0000	UNT	\$1.00	\$22,091.00	08/31/2015
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						<b>Schedule Total</b>	\$22,091.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. This contract begins on 9/1/2016 and terminates at the end of 8/31/2016						<b>Item Total for Line # 10</b> \$22,091.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - San Antonio RSC	963/43	6331.0000	UNT	\$1.00	\$6,331.00	08/31/2015
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	\$6,331.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. This contract begins on 9/1/2015 and terminates at the end of 8/31/2016						
						<b>Item Total for Line # 11</b>	\$6,331.00
12- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Wichita Falls RSC	963/43	7486.0000	UNT	\$1.00	\$7,486.00	08/31/2015
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	\$7,486.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. The contract begins on 9/1/2015 and terminates at the end of 8/31/2016						
						<b>Item Total for Line # 12</b>	\$7,486.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Headquarters Utilities	963/43	423545.4000	UNT	\$1.00	\$423,545.40	08/31/2015
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$423,545.40
<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499			
						<b>Item Total for Line # 13</b>	\$423,545.40
14- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - HQ Rent	963/43	<b>3193.6400</b>	UNT	\$1.00	<b>\$3,193.64</b>	08/31/2015
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$3,193.64
<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499			
Agreement entered into by and between the TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016							
						<b>Item Total for Line # 14</b>	\$3,193.64

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - HQ Grounds/Maintenance	963/43	1447.2000	UNT	\$1.00	\$1,447.20	08/31/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$1,447.20
	<u>Contract ID:</u> 0000001543			<u>ReqID:</u> 0000001499			
	Agreement entered into by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 15</b> \$1,447.20
16- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - HQ Security	963/43	72000.0000	UNT	\$1.00	\$72,000.00	08/31/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$72,000.00
	<u>Contract ID:</u> 0000001543			<u>ReqID:</u> 0000001499			
	Agreement entered into by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 16</b> \$72,000.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - HQ Labor Charges	963/43	77200.0000	UNT	\$1.00	\$77,200.00	08/31/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$77,200.00
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. The contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 17</b> \$77,200.00
18- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - HQ Maintenance & Repairs	963/43	17032.1800	UNT	\$1.00	\$17,032.18	08/31/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$17,032.18
	<u>Contract ID:</u> 0000001543				<u>ReqID:</u> 0000001499		
	Agreement entered into by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						<b>Item Total for Line # 18</b> \$17,032.18

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - HQ Consumables	963/43	21532.8000	UNT	\$1.00	\$21,532.80	08/31/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$21,532.80
	<u>Contract ID:</u> 0000001543			<u>ReqID:</u> 0000001499			
	Agreement entered into by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						
						<b>Item Total for Line # 19</b>	\$21,532.80
20- 1	Interagency Contract for FY2016 by and between TxDMV and TxDOT - Data Service Center	963/43	1514289.6000	UNT	\$1.00	\$1,514,289.60	08/31/2015
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	\$1,514,289.60
	<u>Contract ID:</u> 0000001543			<u>ReqID:</u> 0000001499			
	Agreement entered into by and between TxDMV and TxDOT. This contract begins 9/1/2015 and terminates at the end of 8/31/2016						
						<b>Item Total for Line # 20</b>	\$1,514,289.60
						<b>Total PO Amount</b>	\$2,247,425.82

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

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**05/10/2016**

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*Paula Ramsey, CTEM, CTPM*

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