



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001734
Purchase Order Change Notice (# 3)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **S** Date: **10/09/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/24/16**

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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3601601601 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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).

TxDMV Contact: Grady Meyer 512-465-1446 Grady.Mayer@TxDMV.gov

POCN# 2 6-15-2016 PAR

The 2013 CVISN Grant was extended until 3-31-2017. So they new period of service is through 3-31-2017.
Extension of the end date is the only change to the PO.

From Grady:

Done on 6-21-2016 PAR - Per Finance, please move \$300,000 from Line 1 FY 2016 to FY 2017 and \$50,000 from Line 2 FY 2016 to FY 2017 on the

Authorized Signature

Paula Ramsey, CTM, CTPM

06/24/2016



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TxDOT PO 1734 for the ABC Warning project. This will allow funds to be available for FY 2017 now that the PO has been extended to 3/31/17. We have been assured that should funds need to be moved back from FY 2017 to FY 2016 for either line, it can be done. This will also allow accounting to make adjustments in CAPPs to restore \$258,000 to the SwRI PO 00255. Jack asks that you please perform a Budget Check once you complete your adjustments.

POCN# 3 PAR Corrected end date on Line # 1 to 3-31-2017.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Advanced Bridge Clearance (ABC) Warning Project TxDOT Contract# 16875. Period of service is from 10-02-2015 through completion, which should be by 3-31-2017. See fully executed IAC.	963/43	365000.0000	EA	\$1.00	\$365,000.00	10/09/2015
						Schedule Total	\$365,000.00
Contract ID: 0000001734				ReqID: 0000001641			
This contract with TxDOT is to pay for the construction of the Advance Bridge Clearance Warning system project in the 2013 CVISN Grant. This contract will replace the current contract with TxDOT for the Plans Specifications Estimates (PSE) for \$76,696.00, dated 4/17/15. TxDOT has decided to pay for the PSE themselves.							
						Item Total for Line # 1	\$365,000.00
2- 1	POCN#1 13-31-2015 PAR Amendment #1 to ABC Warning - Adding an additional \$70,000.00 to make the total \$435,000.00. Period of service is through 3-31-2017.	963/43	70000.0000	EA	\$1.00	\$70,000.00	12/31/2015
						Schedule Total	\$70,000.00
Contract ID: 0000001734				ReqID: 0000002197			
This is to add \$70,000 to the funding agreement with TxDOT for the ABC Warning project (PO 1734) to make the total for the funding agreement \$435,000. The bids came in high and we need to add additional funds to the contract. TxDOT will be responsible for any change orders not covered by this additional \$70,000.							
						Item Total for Line # 2	\$70,000.00
						Total PO Amount	\$435,000.00

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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

Paula Ramsey, CTM, CTPM

06/24/2016