



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014870

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** S    **PO Date:** 08/21/2024    **PO End Date:** 08/31/2025    **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:** ROCHESTER ARMORED CO INC  
 PO BOX 8  
 OMAHA NE 68101-0008  
 United States

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

**Ship To Attention:** Adale Jean Bishop

**Vendor ID:** 1470447153 2 000

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**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:**

Armored Car Services were awarded according to the terms and conditions of RFP No. 608-24-996.

Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract.

Initial term and optional renewals:

Initial term: FY24 11/01/2023 to 11/30/2024 under PO #0000013554.

Continued services from 09/01/2024 to 11/30/2024 under PO #0000014870.

1st Renewal: FY25 11/01/2024 to 11/30/2025;

2nd Renewal: FY26 11/01/2025 to 11/30/2026;

3rd Renewal: FY27 11/01/2026 to 11/30/2027;

All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the department's need. At each renewal option, the parties may negotiate agree on a price reduction or escalation. In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

**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.

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

**Authorized Signature**

*Jason Adams, MS, CTCM, CTCO*

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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. 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  
 512-465-1323

Vendor Contact:  
 Bill Shea  
 wpshea@rocarmco.com  
 800-558-9323 ext. 238

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Armored Car Services for Amarillo RSC	30101	990/10	3.0000	MO	\$595.38000	\$1,786.14	08/21/2024

Schedule Total

Contract ID:  
0000013554

ReqID:  
0000015511

Term: 09/01/2024 to 11/30/2024  
 Amarillo Point of Contact: Kim Lunsford  
 kim.lunsford@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Armored Car Services for Beaumont RSC	30101	990/10	3.0000	MO	\$595.38000	\$1,786.14	08/21/2024

Schedule Total

Contract ID:  
0000013554

ReqID:  
0000015511

Term: 09/01/2024 to 11/30/2024  
 Beaumont POC: Elisha McNeal  
 elisha.mcneal@txdmv.gov  
 409-895-3210

Item Total for Line # 2

Authorized Signature

*Louis 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	Armored Car Services for Corpus Christi RSC	30101	990/10	3.0000	MO	\$595.38000	\$1,786.14	08/21/2024
							<b>Schedule Total</b>	<b>\$1,786.14</b>
<b>Contract ID:</b> 0000013554					<b>ReqID:</b> 0000015511			
Term: 09/01/2024 to 11/30/2024 Corpus Christi RSC POC: Joanna Flores joanna.flores@txdmv.gov 361-808-3910								
							<b>Item Total for Line # 3</b>	<b>\$1,786.14</b>
4-1	Armored Car Services for Lubbock RSC	30101	990/10	3.0000	MO	\$595.38000	\$1,786.14	08/21/2024
							<b>Schedule Total</b>	<b>\$1,786.14</b>
<b>Contract ID:</b> 0000013554					<b>ReqID:</b> 0000015511			
Term: 09/01/2024 to 11/30/2024 Lubbock RSC POC: Rita Gutierrez rita.gutierrez@txdmv.gov 806-748-2910								
							<b>Item Total for Line # 4</b>	<b>\$1,786.14</b>
5-1	Armored Car Services for Pharr RSC	30101	990/10	3.0000	MO	\$595.38000	\$1,786.14	08/21/2024
							<b>Schedule Total</b>	<b>\$1,786.14</b>
<b>Contract ID:</b> 0000013554					<b>ReqID:</b> 0000015511			
Term: 09/01/2024 to 11/30/2024 Pharr RSC POC: Rene Medrano. rene.medrano@txdmv.gov 956-784-6711								
							<b>Item Total for Line # 5</b>	<b>\$1,786.14</b>
6-1	Armored Car Services for Waco RSC	30101	990/10	3.0000	MO	\$595.38000	\$1,786.14	08/21/2024
							<b>Schedule Total</b>	<b>\$1,786.14</b>
<b>Contract ID:</b> 0000013554					<b>ReqID:</b> 0000015511			
Term: 09/01/2024 to 11/30/2024 Waco RSC POC: Sarah Balderas sarah.balderas@txdmv.gov (254) 296-2710								
							<b>Item Total for Line # 6</b>	<b>\$1,786.14</b>

Authorized Signature

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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

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