



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014964

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** S    **PO Date:** 08/29/2024    **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:** 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  
 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**

08/30/2024



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000014964

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. 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:

Nguyen (Eddie) Tran  
nguyen.tran@brinks.com  
Business Development Manager, Southwest  
Mobile: 346-315-5739

Vendor Contact:

Michael Isbell  
Sr. Business Development Manager, Southwest  
Brink's Incorporated  
M: 281-960-2340  
Michael.Isbell@brinks.com

Authorized Signature

08/30/2024



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014964

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas RSC Armored Car Service	30101	990/10	16500.000 0	USD	\$1.00000	\$16,500.00	08/29/2024
<b>Ship To:</b> 1P08		<b>Delivery Instructions:</b>						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
							<b>Schedule Total</b>	\$16,500.00
<b>Contract ID:</b> 0000014964					<b>ReqID:</b> 0000015617			
Term: 09/01/2024 to 08/31/2025								
RSC Manager: Fetina Green, fetina.green@txdmv.gov, 972-478-5213								
							<b>Item Total for Line # 1</b>	\$16,500.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fort Worth RSC Armored Car Service	30101	990/10	15100.000 0	USD	\$1.00000	\$15,100.00	08/29/2024
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>						
2425 Gravel Dr. Fort Worth TX 76118 United States								
							<b>Schedule Total</b>	\$15,100.00
<b>Contract ID:</b> 0000014964					<b>ReqID:</b> 0000015617			
Term: 09/01/2024 to 08/31/2025								
RSC Manager: Christy McDaniel, christy.mcdaniel@txdmv.gov, 817-285-1510								
							<b>Item Total for Line # 2</b>	\$15,100.00

Authorized Signature

*James Adams, MS, CTCM, CTCO*

08/30/2024



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014964

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Houston RSC Armored Car Service	30101	990/10	15100.000 0	USD	\$1.00000	\$15,100.00	08/29/2024
<b>Ship To:</b> 1P16		<b>Delivery Instructions:</b>						
2110 E. Governors Circle Houston TX 77092 United States								
							<b>Schedule Total</b>	<input type="text" value="\$15,100.00"/>
<b>Contract ID:</b> 0000014964					<b>ReqID:</b> 0000015617			
Term: 09/01/204 to 08/31/2025								
RSC Manager: Steve Sanchez, esteban.sanchez@txdmv.gov, 713-316-6128								
							<b>Item Total for Line # 3</b>	<input type="text" value="\$15,100.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	San Antonio RSC Armored Car Service	30101	990/10	15300.000 0	USD	\$1.00000	\$15,300.00	08/29/2024
<b>Ship To:</b> 1P22		<b>Delivery Instructions:</b>						
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States								
							<b>Schedule Total</b>	<input type="text" value="\$15,300.00"/>
<b>Contract ID:</b> 0000014964					<b>ReqID:</b> 0000015617			
Term: 09/01/2024 to 08/31/2025								
Interim RSC Manager: Seberina Palomarez, seberina.palomarez@txdmv.gov, 210-731-2151 After October 2024, this pick-up location will be Rolling Oaks Mall, 6909 North Loop 1604 E, Suite 1199, San Antonio, Texas 78247.								
							<b>Item Total for Line # 4</b>	<input type="text" value="\$15,300.00"/>

**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

*James Adams, MS, CTCM, CTCO*

08/30/2024