



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 1400703  
Purchase Order Change Notice (# 9)

Page: 1 of 6

Payment **NET3** Freight **FOB** Ship Via: **See** PCC: **Q** Date: **08/18/14** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **10/31/19**  
Terms: **0** Terms: **Shipping** Detail **Below** Via Print

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

**Vendor:** DUNBAR ARMORED INC  
PO BOX 64115  
BALTIMORE MD 21264-4115  
United States

**Ship To:** 1P23 - Veh Titles and Reg  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1520675776 5

**Purchaser:** Debra A Rosas  
**Phone:** 512/465-1257  
**Fax:** 512/465-5641

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

Bill to **Fax:**

**Email:** Debra.Rosas@txdmv.gov

Bill to **Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN # 1 for the renewal period of 9-1-2015 through 8-31-2016.  
1st renewal of 4.

POCN # 2 3 6-27-2016 PAR  
For the renewal period of 9-1-2016 through 8-31-2017.  
2nd renewal of 4.  
Cost increased 5%.

POCN # 4 6-28-2017 PAR  
For the renewal period of 9-1-2017 through 8-31-2018.  
3rd renewal of 4.  
Cost increased 3%.

POCN # 5 7-9-2018 PAR  
For the renewal period of 9-1-2018 through 8-31-2019.  
Last renewal of 4.  
Cost increased 3%.

TxDmv contact for these services is:  
William Diggs, Chief of Regional Services 512-465-4200, William.Diggs@TxDMV.gov

NOTE: THE BRINKS COMPANY PURCHASED DUNBAR ARMORED, INC IN AUGUST 2018. PLEASE REFER TO PO 7123, BRINKS FOR THE REMAINING SERVICE PERIOD FOR FY2019.

POCN 7, 7/29/2019; REVISED BY DROSAS  
REDUCED PO LINE 9 FROM 12 EA TO 10 EA, \$20,270.40 TO \$16,892.00  
REDUCED PO LINE 10 FROM 250 UNT TO 75.69 UNT, \$250.00 TO \$75.69  
PO TOTAL DECREASED FROM \$96,590.40 TO \$93,037.69  
REASON: THE BRINKS COMPANY PURCHASED DUNBAR ARMORED, INC IN AUGUST 2018. PLEASE REFER TO PO 7123, BRINKS FOR THE REMAINING SERVICE PERIOD FOR FY2019.

POCN 8, 7/29/2019; REVISED BY DROSAS  
CHANGED THE BUYER NAME FROM PAULA RAMSEY TO DEBRA ROSAS  
REASON: NO LONGER EMPLOYED AT TxDmv

Payment:

**Authorized Signature**

*Debra A Rosas* CTPM, CTM

**12/27/2019**



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 1400703  
Purchase Order Change Notice (# 9)

Page: 2 of 6

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.

Per IFB Rspnse from Dunbar Armored, Inc. with the following revisions:

TxDmv IFB Terms and Conditions are modified to read as follows:

Section 25 CRIMINAL HISTORY BACKGROUND:

Contractor must not allow personnel to work on the project who have not successfully completed a criminal history background. Dunbar Personnel have already passed criminal background checks/fingerprinting as part of the state licensing requirements.

Adding:

1. Note: Dunbar personnel will be armed in the performance of their duties.
2. In lieu of a Photo Roster, Dunbar Armored will utilize a controlled photographic identification system.
3. In lieu of crime coverage, Dunbar Armored will provide Armored Car All Risk cargo transit and storage insurance approved by SORM.
4. Dunbar will provide Certificates of Insurance instead of the executed policies.

TxDmv will provide security bags.

Period of service will be from date of award for one (1) year with four (4) options for renewal in increments of one (1) year each with the same terms conditions. At each renewal option both parties may negotiate agree on a price reduction or escalation. All quantities are estimates only and TxDMV reserves the right to increase and/or decrease the quantities to meet the agencies need.

TxDmv Office Locations:

Dallas Regional Office  
1925 E Beltline Road, Suite 100  
Carrollton, TX 75006

Fort Worth Regional Office  
2425 Gravel Drive  
Fort Worth, TX 76118

San Antonio Regional Office  
3500 NW Loop 410  
San Antonio, TX 78229

Current Houston Location:

Houston Regional Office  
7721 Washington Ave  
Houston, TX 77007

Our New Houston Location will be:

Brookhollow Business Park, 2110 East Governors Circle  
Houston, Texas 77092

TxDmv will notify you when to stop service at Washington and start service at Governor's Circle.

Authorized Signature

12/27/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 1400703  
Purchase Order Change Notice (# 9)

Page: 3 of 6

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Armored Car Service for TxDMV-VTR Regional Service Centers in: Dallas; San Antonio; Fort Worth and Houston.Period of Service 9- 1-2014 through 8-31-2015.	Class/Item: 962/24	Quantity: 12.0000	UOM: MO	Unit Price: \$1,506.56000	Extended Amt: \$18,078.72	Due Date: 08/31/2014
						Schedule Total	\$18,078.72
Contract ID: 1400703							
						Item Total for Line # 1	\$18,078.72
Line-Sch: 2-1	Line Description: Addition of Line Item 2 for allowable Additional/Excess Fees for PO Number 608-14- 00703.	Class/Item: 962/24	Quantity: 500.0000	UOM: UNT	Unit Price: \$1.00000	Extended Amt: \$500.00	Due Date: 10/01/2014
						Schedule Total	\$500.00
Contract ID: 1400703							
						Item Total for Line # 2	\$500.00
Line-Sch: 3-1	Line Description: Armored Car Service for TxDMV - VTR Regional Service Centers in: Dallas; San Antonio; Fort Worth and Houston. Period of Service 9- 1-2015 through 8-31-2016.	Class/Item: 962/24	Quantity: 12.0000	UOM: MO	Unit Price: \$1,506.56000	Extended Amt: \$18,078.72	Due Date: 09/01/2015
						Schedule Total	\$18,078.72
Contract ID: 1400703				ReqID: 0000001079			
						Item Total for Line # 3	\$18,078.72

Authorized Signature

*Debra L. Davis* CTPM, CTCM

12/27/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 1400703  
Purchase Order Change Notice (# 9)

Page: 4 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 4-1	<b>Line Description:</b> Excess Time - Allowable fees Armored Car Services Period of Service 9-1-2015 through 8-31-2016.	<b>Class/Item:</b> 962/24	<b>Quantity:</b> 250.0000	<b>UOM:</b> UNT	<b>Unit Price:</b> \$1.00000	<b>Extended Amt:</b> \$250.00	<b>Due Date:</b> 09/01/2015
						<b>Schedule Total</b>	\$250.00
<b>Contract ID:</b> 1400703				<b>ReqID:</b> 0000001079			
						<b>Item Total for Line # 4</b>	\$250.00
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> Armored Car Services for TxDMV-VTR Regional Service Centers in: Dallas/Carrollton; Fort Worth; San Antonio and Houston. Period of Service 9-1-2016 through 8-31-2017. 2nd renewal of 4.	<b>Class/Item:</b> 962/24	<b>Quantity:</b> 12.0000	<b>UOM:</b> MO	<b>Unit Price:</b> \$1,581.88000	<b>Extended Amt:</b> \$18,982.56	<b>Due Date:</b> 06/27/2016
						<b>Schedule Total</b>	\$18,982.56
<b>Contract ID:</b> 1400703				<b>ReqID:</b> 0000002875			
						<b>Item Total for Line # 5</b>	\$18,982.56
<b>Line-Sch:</b> 6-1	<b>Line Description:</b> Allowable Additional/Excess Fess for TxDMV-VTR Regional Service Centers in Dallas; San Antonio; Fort Worth and Houston. Period of Service 9-1-2016 through 8- 31-2017.	<b>Class/Item:</b> 962/24	<b>Quantity:</b> 250.0000	<b>UOM:</b> UNT	<b>Unit Price:</b> \$1.00000	<b>Extended Amt:</b> \$250.00	<b>Due Date:</b> 06/27/2016
						<b>Schedule Total</b>	\$250.00
<b>Contract ID:</b> 1400703				<b>ReqID:</b> 0000002875			
						<b>Item Total for Line # 6</b>	\$250.00

Authorized Signature

*Debra L. Davis* CTPM, CTCM

12/27/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 1400703  
Purchase Order Change Notice (# 9)

Page: 5 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 7-1	<b>Line Description:</b> Armored Car Services for TxDMV-VTR Regional Service Centers in: Dallas/Carrollton; Fort Worth; San Antonio and Houston. Period of Service 9-1-2017 through 8-31-2018. 3rd of renewal of 4.	<b>Class/Item:</b> 962/24	<b>Quantity:</b> 12.0000	<b>UOM:</b> MO	<b>Unit Price:</b> \$1,640.00000	<b>Extended Amt:</b> \$19,680.00	<b>Due Date:</b> 09/01/2017
						<b>Schedule Total</b>	\$19,680.00
<u>Contract ID:</u> 1400703				<u>RegID:</u> 0000004870			
						<b>Item Total for Line # 7</b>	\$19,680.00
<b>Line-Sch:</b> 8-1	<b>Line Description:</b> Allowable Additional/Excess Fees for TxDMV-VTR Regional Service Centers in Dallas; San Antonio; Fort Worth and Houston. Period of Service 9-1-2017 through 8- 31-2018.	<b>Class/Item:</b> 962/24	<b>Quantity:</b> 250.0000	<b>UOM:</b> UNT	<b>Unit Price:</b> \$1.00000	<b>Extended Amt:</b> \$250.00	<b>Due Date:</b> 09/01/2017
						<b>Schedule Total</b>	\$250.00
<u>Contract ID:</u> 1400703				<u>RegID:</u> 0000004870			
						<b>Item Total for Line # 8</b>	\$250.00
<b>Line-Sch:</b> 9-1	<b>Line Description:</b> Armored Car Services for TxDMV-VTR Regional Service Centers in: Dallas/Carrollton; Fort Worth; San Antonio and Houston. Period of Service 9-1-2018 through 8-31-2019. Last renewal of 4.	<b>Class/Item:</b> 962/24	<b>Quantity:</b> 10.0000	<b>UOM:</b> MO	<b>Unit Price:</b> \$1,689.20000	<b>Extended Amt:</b> \$16,892.00	<b>Due Date:</b> 09/01/2018
						<b>Schedule Total</b>	\$16,892.00
<u>Contract ID:</u> 1400703				<u>RegID:</u> 0000006376			
						<b>Item Total for Line # 9</b>	\$16,892.00

Authorized Signature

*[Signature]* CTPM, CTEM

12/27/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 1400703  
Purchase Order Change Notice (# 9)

Page: 6 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

<b>Line-Sch:</b> 10-1	<b>Line Description:</b> Allowable Additional/Excess Fees for TxDMV-VTR Regional Service Centers in Dallas; San Antonio; Fort Worth and Houston. Period of Service 9-1-2018 through 8- 31-2019. Last renewal of 4	<b>Class/Item:</b> 962/24	<b>Quantity:</b> 75.6900	<b>UOM:</b> UNT	<b>Unit Price:</b> \$1.00000	<b>Extended Amt:</b> \$75.69	<b>Due Date:</b> 09/01/2018
						<b>Schedule Total</b>	\$75.69
<b>Contract ID:</b> 1400703				<b>ReqID:</b> 0000006376			
						<b>Item Total for Line # 10</b>	\$75.69

**Total PO Amount** \$93,037.69

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

*[Signature]* CTPM, CCM

12/27/2019