



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1500008
Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **06/26/14** PO Method: **LS** Dispatch: **Dispatch** Rev Dt: **12/29/16**
Via Print

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

Vendor: RAGSDALE-BROOKWOOD VENTURE
11510 MONTIMARTE BLVD
Houston TX 77082-2764
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760269503 7

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:

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.

TFC State Lease # 20399 Houston, Texas

This lease is for a period of 120 months beginning on 9-1-2014 and ending on 8-31-2024.
This lease may be renewed up to 1 time for a period of 120 months under the same terms and conditions.
See attached TFC State Lease# 20399.

Monthly charges may be adjusted by changes in the Consumer Price Index (CPI).
The first eligible adjustment is 9-1-2015. Each year the lines 2-10 on the purchase order will be adjusted when the then current monthly charge is updated. Lines 2-10 are estimated at the issuance of this purchase order.

POCN# 1 PAR 9-27-2016
Reduced Lines 3-10 to the original cost. Subtracted the CPI which I included.
Overpayment for FY2016 will be requested from TFC.

POCN# 2 PAR 12-29-2016
Reduced line# 3 to just 3 months and cancelled lines 4-10.

Added the money for the remainder of this lease in a new purchase order # 1500008A.
This was because of the CPI increase which was not included in original purchase order.

Authorized Signature

Paula Ramsey, CTM, CTM

12/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2014 through 8-31-2015.	971/45	12.0000	MO	\$23,117.82000	\$277,413.84	08/30/2014
						Schedule Total	<input type="text" value="\$277,413.84"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 1	<input type="text" value="\$277,413.84"/>
2- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2015 through 8-31-2016.	971/45	12.0000	MO	\$23,580.18000	\$282,962.16	08/30/2014
						Schedule Total	<input type="text" value="\$282,962.16"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 2	<input type="text" value="\$282,962.16"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2016 through 8-31-2017.	971/45	3.0000	MO	\$23,117.82000	69353.460 \$	08/30/2014
						Schedule Total	<input type="text" value="\$69,353.46"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 3	<input type="text" value="\$69,353.46"/>
4- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2017 through 8-31-2018.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 4	<input type="text" value="\$0.00"/>

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5- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2018 through 8-31-2019.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 5	<input type="text" value="\$0.00"/>
6- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2019 through 8-31-2020.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 6	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2020 through 8-31-2021.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 7	<input type="text" value="\$0.00"/>
8- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2021 through 8-31-2022.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 8	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2022 through 8-31-2023.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 9	<input type="text" value="\$0.00"/>
10- 1	TFC State Lease # 20399 Houston Property Leased; 11554 Total Square Feet to be Occupied by TxDMV. Location is: Brookhollow Business Park 2110 East Governors Circle Houston Texas 77092 Harris County.Period of service 9-1- 2023 through 8-31-2024.	971/45	12.0000	MO	\$23,117.82000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
<u>Contract ID:</u> 1500008							
Lease PaymentsTX Gov Code Sec. 2167.002 Lease payments for district office space for certain agencies and programs.						Item Total for Line # 10	<input type="text" value="\$0.00"/>

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.

Authorized Signature

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