



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1500052**  
**Purchase Order Change Notice (# 2)**

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **NA** PCC: **K** Date: **11/01/14** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **12/09/15**  
**Via Print**

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

**Vendor:** AAMVA  
4301 Wilson Blvd., Ste. 400  
Arlington TX 22203-1867  
United States

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

**Vendor ID:** 1530172317 5

**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:**

The service requested is online access to the American Association of Motor Vehicle Administrators (AAMVA) National Motor Vehicle Title Information System (NMVTIS) for Oct. 1, 2015, to Sept. 30, 2016. The requested service will allow TxDMV to continue to comply with state and federal laws designed to protect Texas vehicle owners, and ensure the integrity of Texas title records. The US Department of Justice mandates participation in NMVTIS. The price given in Line 1 is an estimate based on applying NMVTIS credits over the length of the contract term.

**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).

**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.

"DIRECT PUBLICATION" Not available from any other source.

Term of service: November 01, 2014 through September 30, 2015

This contract may be renewed for three (3) additional twelve (12) month periods under the same terms and conditions provided both parties agree to cost. Renewal will only go into effect upon the issuance of a TxDMV Purchase Order Change Notice (POCN).

Account - TX2MST-TXHPT

As per the revised negotiated quote dated October 28, 2014.

**Authorized Signature**

*Paula Ramsey, CTM, CTM*

**09/20/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1500052**  
**Purchase Order Change Notice (# 2)**

POCN # 1 9-17-2015 Changed Buyer from Alfred Ramos to Paula Ramsey  
1st renewal of 3 renewal options. Renewed term is 10-01-2015 through 9-30-2016.

POCN# 3 PAR 9-20-2016  
2nd renewal of 3 renewal options. New period of service is 10-01-2016 through 9-30-2017.

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

1- 1	On-Line Subscriptions - NMVTIS SFTP service through the American Association of Motor Vehicle Administrators - NMVTIS Fee for the period of 11/01/2014 - 09/30/2015	956/35	11.0000	MO	\$13,783.69	\$151,620.59	11/01/2014
------	---	--------	---------	----	-------------	--------------	------------

Schedule Total

Contract ID:  
1500052

Item Total for Line # 1

2- 1	On-line Subscriptions - NMVTIS SFTP service through the American Association of Motor Vehicle Administrators - NMVTIS SFTP Service for the period of 11/01/2014 through 09/30/2015	956/35	11.0000	MO	\$400.00	\$4,400.00	11/01/2014
------	--	--------	---------	----	----------	------------	------------

Schedule Total

Contract ID:  
1500052

Item Total for Line # 2

Authorized Signature

*Paula Ramsey, CTM, CTM*

**09/20/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1500052**  
**Purchase Order Change Notice (# 2)**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	On-line Subscriptions - NMVTIS SFTP service through the American Association of Motor Vehicle Administrators - AAMVA Service Fees - NMVTIS FY 2014 State Fees for the period of 11/01/2014 through 09/30/2015	956/35	11.0000	MO	\$40.00	\$440.00	11/01/2014
						<b>Schedule Total</b>	\$440.00
<b>Contract ID:</b> 1500052							
						<b>Item Total for Line # 3</b>	\$440.00
4- 1	NMVTIS monthly fee for the period of service of October 1, 2015 through September 30, 2016.	956/35	12.0000	MO	<b>14883.86000</b> \$	<b>178606.320</b> \$	09/17/2015
						<b>Schedule Total</b>	\$178,606.32
<b>Contract ID:</b> 1500052							
						<b>ReqID:</b> 0000001449	
PAR 12-9-2015 - Added \$1,035.00 to the total of line # 4. this makes the monthly payment now \$14,883.86. Increasing the overall total to \$340,346.91. Per email approval of Marcus Kellis, Kenneth Biddle Tim Thompson,							
						<b>Item Total for Line # 4</b>	\$178,606.32
5- 1	NMVTIS SFTP fee for the period of service of October 1, 2015 through September 30, 2016.	956/35	12.0000	MO	\$400.00	\$4,800.00	09/17/2015
						<b>Schedule Total</b>	\$4,800.00
<b>Contract ID:</b> 1500052							
						<b>ReqID:</b> 0000001449	
						<b>Item Total for Line # 5</b>	\$4,800.00

**Authorized Signature**

*Paula Ramsey, CTM, CTM*

**09/20/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 1500052**  
**Purchase Order Change Notice (# 2)**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	NMVTIS AAMVAnet access for the period of service of October 1, 2015 through September 30, 2016.	956/35	12.0000	MO	\$40.00	\$480.00	09/17/2015
						<b>Schedule Total</b>	\$480.00
<u>Contract ID:</u> 1500052				<u>ReqID:</u> 0000001449			
						<b>Item Total for Line # 6</b>	\$480.00
7- 1	NMVTIS SFTP fee for the period of service of October 1, 2016 through September 30, 2017.	956/35	12.0000	MO	40.00000 \$	480.000 \$	09/20/2016
						<b>Schedule Total</b>	\$480.00
<u>Contract ID:</u> 1500052				<u>ReqID:</u> 0000003188			
						<b>Item Total for Line # 7</b>	\$480.00
8- 1	AAMVA Subscription NMVTIS monthly fee for the period of service of October 1, 2016 through September 30, 2017.	956/35	12.0000	MO	22339.54000 \$	268074.480 \$	09/20/2016
						<b>Schedule Total</b>	\$268,074.48
<u>Contract ID:</u> 1500052				<u>ReqID:</u> 0000003188			
						<b>Item Total for Line # 8</b>	\$268,074.48
						<b>Total PO Amount</b>	\$608,901.39

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**  
*Paula Ramsey, CTM, CTM*  
09/20/2016