



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0429
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/04/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/26/16**

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

Vendor: LAZ Parking
 STE 510
 112 East Pecan St
 San Antonio TX 78205-1512
 United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1204091182 3

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: James Kellendorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kellendorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

LAZ Parking Management Inc. shall provide parking facilities for the Texas Department of Insurance (TDI) employees in accordance with this purchase order and LAZ Parking Terms and Conditions Month to Month Parking Agreement. With Automatic Continues Monthly Renewals starting on October 9, 2015.

The term of this PO is for 12 months starting September 1st, 2016 through August 31, 2017.

This is a blanket order to be used on an "as needed" basis. No quantities are guaranteed. The purchase order amount is an estimated cost. Payment will be made based upon actual services rendered and certified by TDI.

Contract is structured as a month to month agreement with no term end date established. Contract administrator and monitor must monitor services on a monthly basis to manage the term of service.

LAZ Contact: Juan C. Vazquez
 E-mail: JVazquez@lazparking.com
 Phone: (210) 226-0114 ext. 107
 Mobile: (210) 818-0634

TDI Contacts:
 Contract Administrator: Kim Hunt, (512) 676- 6212, kim.hunt@tdi.texas.gov
 Contract Monitor: Lesia Perkins, (512) 676-6318 , leisa.perkins@tdi.texas.gov

Invoicing. To ensure prompt payment, all invoices must reference purchase order number. The vendor must also include the following information on all invoices or correspondences: (1) the PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

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 will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

POCN #1 10/26/16 JK
 Added line item #2 for additional funds.

Authorized Signature

James Kellendorf, CTPM

10/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LAZ Parking - monthly parking agreement.	971/55	12.0000	MO	\$100.00	\$1,200.00	10/04/2016
						Schedule Total	<input type="text" value="\$1,200.00"/>
						ReqID:	
						0000015952	
Location: LAZ Parking - Rand Garage 122 N Main Ave, San Antonio, TX 78205 (210) 224-2468 Issue Parking Permit in the name - Texas Department of Insurance. Gordon Bake - Fraud Unit Investigator will be the current user Cost: \$100.00 per month for 12 months = \$1200.00 Includes \$10 per month rate increase. Contacts: Juan Vazquez (210)226-0114 x 107 jvazquez@lazparking.com							
						Item Total for Line # 1	<input type="text" value="\$1,200.00"/>
2- 1	Purpose of PR # 17234 To add additional funds to PO # 17-0429, line 1-1 due to price increase effective April 1 - August 31, 2017 at the rate of an additional \$10.00 per month for total amount of \$50.00.	005/05	5.0000	MO	10.00000 \$	50.000 \$	10/28/2016
						Schedule Total	<input type="text" value="\$50.00"/>
						ReqID:	
						0000017234	
See attached.							
						Item Total for Line # 2	<input type="text" value="\$50.00"/>
						Total PO Amount	<input type="text" value="\$1,250.00"/>

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
James Kellogg, CTPM
10/26/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

James Kellogg, CTPM

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