



Texas Racing Commission
 Business Unit # 47600
 Purchase Order # 20-034
 Purchase Order Change Notice (# 1)

Payment Terms: **Net30** Freight Terms: **FOB Destination** Ship Via: **VENDOR** PCC: **S** Date: **09/01/19** PO Method: **SV** Dispatch: **Dispatch Via Print** Rev Dt: **09/05/19**

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

Vendor: MORPHO USA INC
 IDEMIA IDENTITY & SECURITY USA LLC
 6840 CAROTHERS PKWY STE 650
 FRANKLIN TN 370676666
 United States

Ship To: TXRC1 - Austin Headquarters
 8505 Cross Park Dr
 Suite 110
 Austin TX 78754-4552
 United States

Vendor ID: 1274388807 0

Purchaser: Kathryn Persak
Phone: 512/940-4031
Fax:
Email: kathryn.persak@txrc.texas.gov

Bill To: 8505 Cross Park Dr
 Suite 110
 Austin TX 78754-4552
 United States

Fax:
Email: payables@txrc.texas.gov

PO Information:

Term: Sept. 1, 2019-Aug. 31, 2020

Contract: Contact: Per the 86th Legislative Session, Art. VIII, Contingency Appropriation #3, MorphoTrust USA (TXDPS fingerprint subcontractor) blanket contract for electronic finger print services for TxRC Commission staff at designated racetrack locations the ability to interface electronic fingerprints, pictures and other data. The renewal purchase Order (PO) is being issued in accordance with Interagency Cooperation Contract with TXDPS TINS No. 4054054050. This contract accesses certain services through the Texas Department of Public Safety Automated Fingerprint Identification System located at the TxDPS. This includes all MorphoTrust USA's equipment, equipment maintenance and services to meet the requirements in the Support and Services Agreement for 476-16-34. Acceptance is defined as vendor performing any work or services related to this order.

DPS Contract amount of services provided is based upon demand but the total amount of this agreement shall not exceed \$248,434.00 per Biennium, including up to \$23,850 per year for TxDPS Fingerprint subcontractor Morpho Trust (see related PO 476-19-034). PO reference 476-20-070 (see attached)

Any unused balance is cancelled automatically at the end of the contract term.

Contact: Meghan Peterson 978-427-7818 - Meghan.Peterson@us.idemia.com

WE ARE GOING PAPERLESS, PLEASE SEND INVOICE TO: payables@txrc.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MorphoTrust USA Contract Renwal	990/41	1.0000	EA	\$23,850.00000	\$23,850.00	09/01/2019
						Schedule Total	<input type="text" value="\$23,850.00"/>
						ReqID:	
						REQ0000218	
						Item Total for Line # 1	<input type="text" value="\$23,850.00"/>

Authorized Signature

Kathryn Persak, CTCD

09/05/2019



Texas Racing Commission
Business Unit # 47600
Purchase Order # 20-034
Purchase Order Change Notice (# 1)

Page: 2 of 2

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.

If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

Kathryn Persak, CTCD

09/05/2019