

**TEXAS DEPARTMENT OF BANKING
PURCHASE ORDER CHANGE NOTICE**

(For delegated purchases only)

TO:
Garza/Gonzalez

Date: September 01, 2017
P. O. No.: 451-15-061
Order Date: 08/28/2014

The following changes affect the referenced purchase order and its prior change notice dated September 01, 2015.

Class/Item or Commodity Code	CHANGE
946-20	<p>Change item 1: Description Changed From: Auditing Services (Internal auditing services for the period 09/1/14 - 08/31/15 with 3 renewable one year terms.</p> <p>Not to exceed \$39,450.00 for the Department of Banking</p> <p>Services to be provided in accordance with all terms and conditions as attached to RFP # 451-14-002.) To: Auditing Services (Internal auditing services for the period 09/1/17 - 08/31/18.</p> <p>Not to exceed \$39,450.00 for the Department of Banking</p> <p>Services to be provided in accordance with all terms and conditions as attached to RFP # 451-14-002.) from \$39,450.00 x 1.00 = \$39,450.00 to \$39,450.00 x 4.00 = \$157,800.00</p>

Total of orrder changes from \$39,450.00 to \$157,800.00	
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Original Total: \$39,450.00
New Total: \$157,800.00

REASON FOR THE CHANGE:

To extend contract one year per terms and conditions.

C. Vance Ivie
Staff Services Officer

Date:

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	010	27913		

