

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

(For delegated purchases only)

**TO:**  
Donald N. Walker

**Date:** September 01, 2016  
**P. O. No.:** 451-15-059  
**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
961-50	<p>Change item 1: Description Changed From: Legal Services, Attorneys ( Hearings Officer Services to be provided per RFP # 451-14-001 and attached contract. This is a blanket purchase order not to exceed \$100,000. The Texas Department of Banking does not guarantee to purchase any minimum quantities.</p> <p>For the period 09/1/14 - 8/31/15 with 3 one year renewable terms. ) To: Legal Services ( Hearings Officer Services to be provided per RFP # 451-14-001 and attached contract. This is a blanket purchase order not to exceed \$100,000. The Texas Department of Banking does not guarantee to purchase any minimum quantities.</p> <p>For the period 09/1/16 - 8/31/17 with 1 one year renewable terms. )                      from \$100,000.00 x 1.00 = \$100,000.00                      to \$100,000.00 x 3.00 = \$300,000.00</p>
	Total of orrder changes from \$100,000.00 to \$300,000.00
	Original Total: \$100,000.00 New Total: \$300,000.00

**REASON FOR THE CHANGE:**

To extend term for one additional 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	911	27913		