



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002445

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **F** Date: **04/13/16** PO Method: **PS** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS CONTRACT CONSTRUCTION INC
 9032 SWEETWATER LN
 HOUSTON TX 77037-2111
 United States

Ship To: 1P16 - Houston Region
 2110 E. Governors Circle
 Houston TX 77092
 United States

Vendor ID: 1741886482 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

PROPRIETARY PURCHASE: This purchase order was advertised under Tx. Gov't Code, Chapter 2155.067. The specifications and conditions of this purchase order describe a service that is proprietary to one vendor.

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.

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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

On Site TxDMV Contact: Charlotte Kirk - 713-316-6128 or Charlotte.Kirk@TxDMV.gov
 Jason Bugg - 713-316-6129 or Jason.Bugg@TxDMV.gov

Vendor Contact: Loretta Marian - 713-868-2010 or Loretta@tccihouston.com

Authorized Signature

Rhonda Gips

04/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Purchase and Installation of an ADA Door Actuator (Houston RSC) per attached quote dated 3/16/16 Service Period: 4/13/16 - 5/30/16 ** Work to be coordinated between vendor and on site point of contact.	910/14	1.0000	EA	\$7,699.20	\$7,699.20	04/13/2016
						Schedule Total	\$7,699.20
						ReqID:	0000002688
						Item Total for Line # 1	\$7,699.20

Total PO Amount \$7,699.20

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature
Rhonda Lipscomb
04/13/2016



Your Connection For
Construction & Maintenance

Date: March 16, 2016
To: Texas Department of Motor Vehicles
Ms. Ann Pierce
From: Texas Contract Construction, Inc.
Loretta Marian
Reference: ADA Actuators

Dear Ms. Pierce;

Texas Contract Construction, Inc. is pleased to present this pricing for your use and consideration.

Furnish and install single ADA Operators on the left hand door panel on each set of doors for ADA patch into building.

We propose to furnish and install two motion access condor ADA operators with 2 control boxes, 2 each 36" dark bronze headers with right hand outswing arm and track with 4 wireless ADA handicap logo push plates with transmitter and receiver, 2 each universal rocker on/off/hold open switches. One year warranty on parts and labor. All work to be performed during normal business hours. Should the power to the building fail at any time the doors will open and close just like they did before the operators were installed.

Subtotal	\$7,699.20
Tax	<u>\$ Exempt</u>
Total	\$7,699.20

Automatic door operators do not require a permit. Excludes permit.
Sales tax has been excluded. Upon approval provide TCCI with Tax Exempt Certificate.

Should you have any questions please do not hesitate to call.

Sincerely,
Texas Contract Construction, Inc.


Loretta Marian
President

