



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 000006650**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **03/12/19** PO Method: **SP** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor:** TMG CONTRACTING, LLC  
 PO BOX 415  
 HUTTO TX 78634-0415  
 United States

**Ship To:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1743210863 1

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Sarah Marie Gresham  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Sarah.Gresham@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Provide all labor, materials and tools necessary to repair sheetrock and paint the walls in the TxDMV Austin Conference Room (Camp Hubbard, Building 1, 4th Floor).  
 Reference attached vendor Quote #DMV030819, dated March 8, 2019.

Term of Service 3/16/2019 - 3/31/2019

Note: all work will take place during weekend hours.

TxDMV Contact:  
 Dawn McNabb  
 (512) 465-1262  
 Dawn.McNabb@TxDMV.gov

Vendor Contact:  
 Ashley Browne  
 tmgcontracting.info@gmail.com

Change Orders:  
 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, which-ever is later.

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

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCB*

**03/12/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Materials and Labor - TxDMV Building 1 - 4th Floor - Austin Conference Room - Quote #DMV030819 - Term of Service 3/16/2019 - 3/31/2019	910/54	1.0000	EA	\$875.00000	\$875.00	03/31/2019
						<b>Schedule Total</b>	<input type="text" value="\$875.00"/>
						ReqID: 0000007462	
Paint to match existing TxDMV provided specification: SW7008 Alabaster						<b>Item Total for Line # 1</b>	<input type="text" value="\$875.00"/>

**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.

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

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCB*

**03/12/2019**

# TMG Contracting, LLC

P.O. Box 415  
Hutto, Texas 78634

Department of Motor Vehicles  
Attn: Chris Sturm  
4000 Jackson Avenue  
Austin, TX 78731

## Bid Proposal

Job Name/No:  
DMV030819

Location:  
4th Floor Conference Room

Phone: 512-465-3835

Date: March 8, 2019

We hereby submit specifications and estimates for:

	Quantity	Price
material and labor to repair sheetrock wall, paint the conference room walls, and patch holes	1	\$875
paint to match existing color from DMV provided spec.		
remove all applicable wall hangings and re-hand after paint is dry		
*painting to be completed during the weekend		

We propose to furnish material and labor- complete in accordance with these specifications, for the sum of:

eight hundred and seventy five dollars \$ 875

**Payable as follows:** Upon Completion



All material is guaranteed to be as specified. All work to be completed in a quality manner according to standard prices. Any alteration of deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Acceptance of Proposal: The prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature (Buyer)	Date	Signature (TMG Rep)	Date
_____	_____	_____	_____

# SSD Facilities Planning and Management Section

## List of Approved Finishes

- ◆ Paint Finishes: SHERWIN-WILLIAMS or equal paint must be used
  - Interior Walls - Satin/Eggshell sheen
    - SW7006 EXTRA WHITE
    - SW7008 ALABASTER  
    - SW7005 PURE WHITE
    - SW7070 SITE WHITE
  - Door Trim - Oil based with Semi-Gloss sheen
    - SW6074 SPALDING GRAY
    - SW7018 DOVETAIL
    - SW6081 DOWN HOME
    - SW7038 TONY TAUPE
  - Interior Doors - Wood construction with a vision panel installed and stained
    - Natural
    - Oak
    - Pecan
  - Exterior Doors - Metal and painted
    - SW6074 SPALDING GRAY
    - SW7018 DOVETAIL
    - SW6081 DOWN HOME
    - SW7038 TONY TAUPE
- ◆ Restroom Finishes: DAL TILE or equal ceramic tile are to be used in the restrooms to help maintain the appropriate levels of cleanliness
  - Restroom Walls - 4 inch square tiles and the colors should be:
    - K175 Biscuit
    - 0135 Almond
    - 0161 Urban Putty
    - X114 Desert Gray
  - Restroom Floors - 2 inch square tiles and the colors are:
    - D200 Desert Grey Speckle
    - D202 Uptown Taupe Speckle
    - D201 Urban Putty Speckle
    - D175 Elemental Tan Speckle
- ◆ Flooring Finishes: The type of flooring used must meet the needs of the area and the type of traffic for the area
  - Carpet – Mohawk Group One First or equal are to be used in offices and meeting spaces and
    - 8989 HAPPENING
    - 8978 IN MOTION
  - Walk-Off Matt - Mohawk Group First Step II or equal are to be used in entry areas
    - 983 IRON ORE
    - 859 WALNUT

- Vinyl Composition Tile (VCT) - Armstrong or equal are to be used in high traffic areas and break rooms
  - 51903 CLASSIC BLUE GRAY
  - 51927 FIELD GRAY
  - 51803 PEARL WHITE
  - 51901 CLASSIC TAUPE
  - 51908 PEWTER
- Luxury Vinyl Tile (LVT) - Traffic Master Allure or equal are to be used as an alternative to VCT and carpet in areas where a less industrial look is desired
  - 40111 CREAM CONCRETE
  - 53019 BLONDE MAPLE
  - 161215 GOLDEN MAPLE
  - 53712 TEAK
  - 261222 BARNWOOD
  - 33114 COUNTRY PINE
- ◆ Cove Base: Rubber cove base is required in every application
  - Base - Roppe or equal Vinyl Wall Base is required in every application
    - 193 BLACK BROWN
    - 123 CHARCOAL
    - 624 CHAMELEON
    - 194 BURNT UMBER
    - 100 BLACK