

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000006992

Purchase Order Change Notice (#1)

Payment Terms: NET30 Freight Terms: FOB Ship Via: See Detail PCC: E Date: 06/11/19 PO Method: SP Dispatch Rev Dt: 07/31/19

Destination Below Via Print

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

Vendor: ACCURATE PAVEMENT STRIPING, LLC 2411 PATTERSON INDUSTRIAL DR. STE. B

USA

USA

PFLUGERVILLE TX 78660-9998

United States

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States

Page: 1 of 5

Bill To:

4000 Jackson Avenue Austin TX 78731

United States

Vendor ID: 1274528343 7

Purchaser: Jonathan Mays **Phone:** 512/465-4199

Fax: 512/465-5641

Email: Jonathan.Mays@txdmv.gov

Fax: Email:

PO Information:

Provide all labor, equipment, and materials to perform parking lot striping/painting services and signage relocation at TxDMV Headquarters. Reference attached Estimate #7163, dated 6/3/2019.

Term of Service 6/11/2019-7/31/2019.

Note: Certificate of Insurance on file expires 6/28/2019. If work is completed after 6/28/2019, TxDMV must receive and approve and updated Certificate of Insurance prior to the start of any work authorized by this Purchase Order.

TxDMV Contact:

Chris Sturm (512) 465-3835

Chris.Sturm@TxDMV.gov

Vendor Contact: Jonathan McCleery (512) 244-1309

Jonathan@weRaccurate.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.

POCN # 1 by Jonathan Mays on 7/31/2019: Changing buyer from Sarah Marie Gresham to Jonathan Mays.

Adding additional scope of work; Estimate# 7227 date 6/24/2019

Jonathan Mays APPROVED
By Jonathan May

APPROVED

By Jonathan Mays at 12:24 pm, Jul 31, 2019



Texas Department of Motor Vehicles

Business Unit #60800 Purchase Order # 0000006992

Purchase Order Change Notice (#1)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** \$460.00000 1.0000 JOB 07/31/2019 1-1 Restripe approx 500 LF of 929/67 \$460.00 white curb from Bldg 1 and 5. Term of Service 6/11/2019-7/31/2019. Schedule Total \$460.00 ReqID: 0000007798 Reference attached Estimate #7163, Item Number 01.2 - Re-stripe. Item Total for Line # 1 \$460.00 2- 1 Re-stripe approx 600 LF 929/67 1.0000 JOB \$520.00000 \$520.00 07/31/2019 yellow curb from Bldgs 1 and 5. Term of Service 6/11/2019-7/31/2019. Schedule Total \$520.00 ReqID: 0000007798 Reference attached Estimate #7163, Item Number - 01.0 Striping. Item Total for Line # 2 \$520.00 3-1 Re-stripe approx 2400 LF of 1.0000 JOB \$1,360.00000 \$1,360.00 07/31/2019 929/67 Fire Lane with stenciling. Term of Service 6/11/2019-7/31/2019. Schedule Total \$1,360.00

Reference attached Estimate #7163, Item Number 01.3 - Fire Lane.

Item Total for Line #3 \$1,360.00

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Jonathan Mays

ReqID: 0000007798

APPROVED

By Jonathan Mays at 12:24 pm, Jul 31, 2019



Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000006992

Purchase Order Change Notice (#1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paint the columns and the walls at the loading dock. Price includes masking off the area paint ID not needed. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$900.00000	\$900.00	07/31/2019
						Schedule Total	\$900.00
				<u>Req</u>	<u>ID:</u> 0007798		
Reference	attached Estimate #7163, Item Nu	umber 01.0 - Sti	riping.		Item	Total for Line #4	\$900.00
5- 1	Re-strip exising "Compact" and "Visitor" at Buildings 1 and 5. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$300.00000	\$300.00	07/31/2019
						Schedule Total	\$300.00
				<u>Req</u>	<u>ID:</u> 0007798		
Reference a	attached Estimate #7163, Item Nu	umber 01.0 - Sti	riping.		Item	Total for Line # 5	\$300.00
6- 1	Re-stripe all crosswalks at Buildings 1 and 5. Term of Service 6/11/2019-7/31/2019.	929/67	1.0000	JOB	\$350.00000	\$350.00	07/31/2019
						Schedule Total	\$350.00
				<u>Req</u>	<u>ID:</u> 0007798		
Reference a	attached Estimate #7163, Item Nu	umber 01.0 - Sti	riping.		Item	Total for Line # 6	\$350.00

Jonathan Mays APPROVED
By Jonathan Mays

APPROVED
By Jonathan Mays at 12:24 pm, Jul 31, 2019

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Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000006992

Purchase Order Change Notice (#1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Re-stripe 5 sets of speed bumps at Buildings 1 and 5. Term of Service 6/11/2019- 7/31/2019.	929/67	1.0000	JOB	\$250.00000	\$250.00	07/31/2019
						Schedule Total	\$250.00
				<u>Req</u>	<u>ID:</u> 0007798		
Reference	attached Estimate #7163, Item N	umber 01.0 - Str	riping.				
	,				Item	Total for Line # 7	\$250.00
8- 1	Remove 4 TxDOT signs and cut the bases below the surface. Term of Service 6/11/2019-7/31/2019.	968/80	1.0000	JOB	\$400.00000	\$400.00	07/31/2019
						Schedule Total	\$400.00
				<u>Req</u> 0000	<u>ID:</u> 0007798		
Reference	attached Estimate #7163, Item N	umber 02.0 - Siş	gnage.		Item	Total for Line #8	\$400.00
9- 1	Install 2 TxDOT bases and install 2 existing signs with post onto them. Term of Service 6/11/2019-7/31/2019.	968/80	1.0000	JOB	\$300.00000	\$300.00	07/31/2019
						Schedule Total	\$300.00
				<u>Req</u>	<u>ID:</u> 0007798		
	attached Estimate #7163, Item N						

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Texas Department of Motor Vehicles Business Unit #60800

Purchase Order # 0000006992

Purchase Order Change Notice (#1)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 10- 1 JOB \$10.00000 07/31/2019 Layout and stripe additional 929/67 1.0000 \$10.00 parking space behind Building 2. Term of Service 6/11/2019-7/31/2019. \$10.00 Schedule Total ReqID: 0000007798 Reference attached Estimate #7163, Item Number 01.0 - Striping. Item Total for Line # 10 \$10.00 11-1 Layout and stripe pavement 929/67 1.0000 EA \$866.00000 \$866.00 08/31/2019 markings per plan given. Additional scope for Bldg 1. Term of service 7/31 -8/31/2019 Schedule Total \$866.00 ReqID: 0000007952 High Importance-This service will need to be completed prior to 8/31/19. Item Total for Line # 11 \$866.00 **Total PO Amount** \$5,716.00 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

Jonathan Mays **APPROVED** By Jonathan Mays at 12:24 pm, Jul 31, 2019

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Client#: 55143 ACCURPAV

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/27/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

uns cerunicate does not comer any	riginis to the certificate floider in fled	or such endorsement(s).				
PRODUCER		CONTACT Lauren Baca				
The Nitsche Group		PHONE (A/C, No, Ext): 979 542-3666	FAX (A/C, No):			
143 East Austin Giddings, TX 78942-3299 979 542-3666		E-MAIL ADDRESS: LaurenB@TheNitscheGroup.com				
		INSURER(S) AFFORDING COVERAGE	GE NAIC#			
		INSURER A : United Fire Group-D1-(for Download)				
INSURED		INSURER B : Service Lloyds Insurance Company	43389			
Accurate Pavement Str		INSURER C :				
Accurate Street Stamp	<u>.</u>	INSURER D :				
2411 Patterson Industr		INSURER E :				
Pflugerville, TX 78660-	-8319	INSURER F:				
COVERACES	SERTIFICATE AULMBER.	DEVICION NUM	DED:			

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LTR	TYPE OF INSURANCE			WVD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	S
Α	X	COMMERCIAL GENERAL LIABILITY			85323029	06/28/2019	06/28/2020		\$1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
	X	PD Ded:1,000						MED EXP (Any one person)	\$10,000
								PERSONAL & ADV INJURY	\$1,000,000
	GEN	L'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	POLICY X PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$2,000,000
		OTHER:							\$
Α	AUT	OMOBILE LIABILITY			85323029	06/28/2019	06/28/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	X	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	X	Drive Oth Car						·	\$
Α	X	UMBRELLA LIAB X OCCUR			85323029	06/28/2019	06/28/2020	EACH OCCURRENCE	\$3,000,000
		EXCESS LIAB CLAIMS-N	1ADE					AGGREGATE	\$3,000,000
		DED X RETENTION \$0							\$
В		RKERS COMPENSATION EMPLOYERS' LIABILITY			WC00282772019A	06/28/2019	06/28/2020	X PER OTH- STATUTE ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?							E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)		_N					E.L. DISEASE - EA EMPLOYEE	\$1,000,000
		s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION			
Texas Department of Motor Vehicles 4000 Jackson Ave	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
Austin, TX 78731	AUTHORIZED REPRESENTATIVE			
	RD. Mitache			

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