



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007045**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **Q** Date: **07/03/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** ALLIED ELECTRIC SERVICES, INC.  
 PO BOX 2691  
 USA  
 GEORGETOWN TX 78627-2691  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1202362146 4

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

**Purchaser:** Ron Dale Hunter  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641  
**Email:** Ron.Hunter@TxDMV.gov

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

**PO Information:**

Quantity(ies):  
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Cost of copper and aluminum will need to be reviewed at the time of purchase order contract.

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.

Reference Allied Electrical Services, Inc. proposal number S06182019 provided to William Comiskey by Allied Electrical Services Representative Michael Kupidowski on 06/18/2019.

Texas Department of Motor Vehicles (TxDMV) Contact:  
 William Comiskey  
 Electrical Coordinator  
 (512) 465-1284  
 Will.Comiskey@txdmv.gov

Allied Electrical Services, Inc Contact:  
 Michael Kupidowski  
 512-677-8009  
 michaelk@allielectric.us

**Authorized Signature**

*R D Hunter, CTAM, CTEW, CTP*

**07/03/2019**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007045**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Replacement of exterior Lights and Fans for the Texas Department of Motor Vehicles located at 4000 Jackson Avenue, Camp Hubbard Bldg. 1.	914/38	1.0000	EA	\$15,340.00000	\$15,340.00	07/10/2019
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**Schedule Total**

ReqID:  
0000007888

1. Replace 10 wall packs located on the exterior of the building with new LED wall packs.
2. Replace 4 light fixtures located at the receiving area with new LED light fixtures.
3. Replace 4 ceiling fans in the break area.
4. Replace the 4 surface mounted lights in the break area with new LED lights. Lights are located next to the ceiling fans.
5. Replace the 8 surface mounted lights at the main entrance to the building with new LED lights.
6. Properly dispose of all existing light fixtures that were removed.
7. Approval of all fixtures will be required prior to ordering.
8. All work to be completed by August 31st but fixtures must be approved by July 10th.
9. All work to be performed during normal business hours.
10. Test and verify operation upon completion.

**Item Total for Line # 1**

**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.

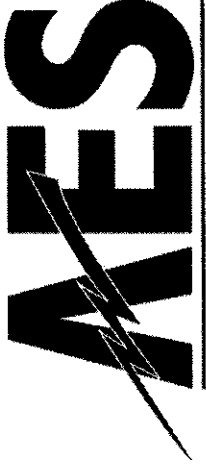
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*R Junter, CTAM, CTEM, CTP*

**07/03/2019**

<b>CMBL/HUB Vendor Detail</b>	
<b>Vendor ID / Vendor Number</b>	1202362146400 / 63411
<b>Vendor Name</b>	ALLIED ELECTRIC SERVICES, INC.
<b>Vendor Address</b>	PO BOX 2691 GEORGETOWN, TX 78627-2691 USA
<b>county</b>	WILLIAMSON
<b>Contact</b>	Paige Paul
<b>Phone/Fax</b>	512-930-0767 / 512-868-1250
<b>Email Address</b>	<a href="mailto:paige@alliedelectric.us">paige@alliedelectric.us</a>
<b>Website</b>	<a href="http://www.alliedelectric.us">http://www.alliedelectric.us</a>
<b>Business Description</b>	Electrical Contractor
<b>Business Category</b>	<u>Special Trade Construction (03)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	Active Bidder
<b>CMBL Expires</b>	12-DEC-2019
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	22-FEB-2022
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 9,14



**Allied Electric Services, Inc.**

P.O. Box 2629 Georgetown, TX 78627

Phone: (512) 930-0767 Fax: (512) 868-1250

TECL# 21659

State of Texas H.U.B. # 1202362146400

City of Austin D.B.E./W.B.E # VS0000027122

**Proposal Number:** S06182019

**Submitted to:**

William Comiskey: Texas DMV  
4000 Jackson Avenue  
Austin, TX 78731  
512-465-1284

[Will.Comiskey@TxDMV.gov](mailto:Will.Comiskey@TxDMV.gov)

**Date:** 06/18/2019

**Work To Be Performed At:**

Exterior Lighting  
4000 Jackson Avenue

**Allied Electric Services, Inc. ("Allied") proposes to furnish all the materials and perform all the labor needed for the completion of the following work:**

1. Replace 10 wall packs located on the exterior of the building with new LED wall packs.
2. Replace 4 light fixtures located at the receiving area with new LED light fixtures.
3. Replace 4 ceiling fans in the break area.
4. Replace the 4 surface mounted lights in the break area with new LED lights. Lights are located next to the ceiling fans.
5. Replace the 8 surface mounted lights at the main entrance to the building with new LED lights.
6. Properly dispose of all existing light fixtures that were removed.
7. Approval of all fixtures will be required prior to ordering.
8. All work to be completed by August 31<sup>st</sup> but fixtures must be approved by July 10<sup>th</sup>.
9. All work to be performed during normal business hours.
10. Test and verify operation upon completion.

**The work and the price for the work do not include anything else. In particular, it does not include:**

- 1) Any work to the existing circuitry.
- 2) Permit Fees.
- 3) Any applicable sales tax.
- 4) Alterations of existing canopy lighting boxes.
- 5) Any new or altering of exterior lighting controls.
- 6) Cutting or patching.
- 7) Overtime, expediting or acceleration fees.
- 8) Low voltage wiring of any kind.
- 9) Concrete work of any kind, including equipment pads, saw cutting and pour back.
- 10) Painting or welding.

**All material is to be as specified in and will be installed in accordance with the plans and specifications in a neat and workmanlike manner for the sum of:**

Total.... \$ 15,340.00

\*\*Cost of copper/aluminum will need to be reviewed at time of contract

- Any change to the work to be done and/or any request for extra labor will be performed only after the parties have executed a written change order. The price for such work will be an extra charge over and above the original price.
- Submission of draws will be for work completed and materials delivered to the jobsite. Invoices for draws may be submitted at such times as deemed appropriate by Allied.
- This proposal may be withdrawn at any time upon notice from Allied. In any case, it will be automatically withdrawn after thirty (30) days from the date of this proposal.

*ALLIED ELECTRIC SERVICES, INC.*

By: Michael Kupidlowski  
512-677-8009  
michaelk@alliedelectric.us

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Regulated by The Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711,  
1-800-803-9202, 512-463-6599

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Each person who signs this document represents by his signing that he is a representative of the party for which he signs and duly authorized by it to do so.

By: \_\_\_\_\_



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/1/2019

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 rights to the certificate holder in lieu of such endorsement(s).

Table with PRODUCER (Texas Associates Insurors) and INSURED (Allied Electric Services, Inc.) information, along with CONTACT NAME, PHONE, FAX, and INSURER(S) AFFORDING COVERAGE (Acadia Insurance Company, Continental Western Insurance Company, Service Lloyds Insurance Company).

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.

Main table listing coverages: COMMERCIAL GENERAL LIABILITY, AUTOMOBILE LIABILITY, UMBRELLA LIAB, WORKERS COMPENSATION AND EMPLOYERS' LIABILITY, and Commercial Inland Ma. Includes columns for INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, and LIMITS.

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

CERTIFICATE HOLDER

CANCELLATION

Table with CERTIFICATE HOLDER (Texas Department of Motor Vehicles) and CANCELLATION (SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.) information.