



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 000007431  
 Purchase Order Change Notice (# 3)

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 10/03/19 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 04/30/20  
**Terms:** **Terms:** Destination **Via Print**

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

**Vendor:** FRANK LOW VOLTAGE, LLC  
 P&C COMMUNICATIONS  
 15550 W HWY 29  
 USA  
 LIBERTY HILL TX 78642  
**United States**

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

**Vendor ID:** 1833201987 8

**Purchaser:** Tiffanay Heather Waller  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

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

**Email:** Tiffanay.Waller@txdmv.gov

**Bill To Fax:**

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

**PO Information:**

**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.

**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).

**POCN # 1**

Tiffanay Waller  
 10-4-19

Made a contract number for vendor name change and linked this PO to it.

DIR Contract # DIR-TSO-3710 - Frank Low Voltage, LLC dba PC Communications - See Amendment 2 to DIR contract for name change agreements. Refer to PO #6270 and new PO #7431.

**POCN # 2**

Tiffanay Waller  
 11-25-19

Renewed on 10-9-19 see attached renewal letter from vendor. New term of services is December 10, 2019 to December 9, 2020. Original Req amount was for \$120,000. Adjusting Line 1 from \$105,000 to \$90,000 and Adjusting line 2 from \$15,000 to \$30,000 - per Pheng email on September 25, 2019.

**POCN # 3**

**Authorized Signature**

**04/30/2020**



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Tiffany Waller  
 4-29-20

Updated TXDMV Contact Information - from Phang Khov to Kevin Lowrie. Added lines 3-6 to PO for additional needed funds for agency cabling needs.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3710".

Pursuant to Texas Department of Motor Vehicles (TxDMV) Statement of Work for TxDMV Agency Wide Cabling and submitted response from Daniel Park, President PC Communications dated November 7, 2018 original SOW #608-19-6153.

This Agreement is effective as of the Effective Date of the executed Purchase Order and will remain in full force and effect during the term of the of DIR Contract DIR-TSO-3710, including any renewal periods. TXDMV shall add to this purchase order if a renewal of the contract is executed after December 9, 2019 for one year.

Current Contract ends December 9, 2019 and can be renewed for one year. Renewed on 10-9-19 see attached renewal letter from vendor. New term of services is December 10, 2019 to December 9, 2020.

Texas Department of Motor Vehicles (TxDMV) Contacts:  
 Kevin Lowrie  
 Interim Network Services Manager, IT Services Division  
 (512) 465-1498  
 Kevin.Lowrie@txdmv.gov

Lance Chambers  
 Network Specialist, IT Services Division  
 (512) 465-4036  
 Lance.Chambers@txdmv.gov

Jeffery Templeton  
 Desktop Support Supervisor, IT Services Division  
 (512) 465-1309  
 Jeff.templeton@TxDMV.gov

Chris Sturm  
 Facilities Manager  
 512-465-3835  
 Chris.Sturm@TxDMV.gov

Frank Low Voltage, LLC DBA PC Communications Contact:  
 Daniel Park  
 512-515-0207  
 daniel@pandccom.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Network Cabling Service for the Texas Department of Motor Vehicles (TxDMV) Term: October 3, 2019 to December 9, 2020.	962/18	90000.0000	EA	\$1.00000	\$90,000.00	10/03/2019

Schedule Total

**Contract ID:**  
000000066

**ReqID:**  
0000008137

Services will be provided for a possible 508 different locations.

Item Total for Line # 1

Authorized Signature

04/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Network Cabling Service for the Texas Department of Motor Vehicles (TxDMV) Term: October 3, 2019 to December 9, 2020.	962/18	30000.0000	EA	\$1.00000	\$30,000.00	10/03/2019
						Schedule Total	\$30,000.00
<b>Contract ID:</b> 000000066				<b>ReqID:</b> 0000008137			
Services will be provided for a possible 508 different locations.						Item Total for Line # 2	\$30,000.00
3-1	Install New Fiber from Bld 6 to Bld 5, 96 CT SM OSP Armored Fiber	962/18	10100.2500	UNT	\$1.00000	\$10,100.25	04/29/2020
						Schedule Total	\$10,100.25
<b>Contract ID:</b> 000000066				<b>ReqID:</b> 0000009064			
Cabling services and supplies for Building 6 to Building 5						Item Total for Line # 3	\$10,100.25
4-1	Cleanup Building 5 IDF Cabling	962/18	3766.0000	UNT	\$1.00000	\$3,766.00	04/29/2020
						Schedule Total	\$3,766.00
<b>Contract ID:</b> 000000066				<b>ReqID:</b> 0000009064			
Cabling and parts for cabling from bldg. 6 to bldg. 5						Item Total for Line # 4	\$3,766.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Install New Fiber from Bld 6 to Bld 5 48 CT CM OSP Armored Fiber	962/18	9454.2500	UNT	\$1.00000	\$9,454.25	04/29/2020
						Schedule Total	\$9,454.25
<b>Contract ID:</b> 000000066				<b>ReqID:</b> 0000009064			
Cabling and supplies for bld 6 to bld 5						Item Total for Line # 5	\$9,454.25
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Clean Up Racks in MDF	962/18	11214.6000	UNT	\$1.00000	\$11,214.60	04/29/2020
						Schedule Total	\$11,214.60
<b>Contract ID:</b> 000000066				<b>ReqID:</b> 0000009064			
						Item Total for Line # 6	\$11,214.60
						Total PO Amount	\$154,535.10

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  
  
04/30/2020