



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008569

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 07/24/20 PO Method: IA Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

Vendor: TEXAS FACILITIES COMMISSION
PO BOX 13047
AUSTIN TX 787113047
United States

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

Vendor ID: 3303303303 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract Monitor: Chris Sturm
phone: 512-465-3835
email: chris.sturm.txdmv.gov

Contract Specialist: Patricia Campos, CTPM, CTCM
Phone: 512-465-4097
patricia.campos@txdmv.gov

Vendor Contact: Dorothy Spearman
Senior Project Manager: 512-463-2946
Inter-Agency Contract 20-059-000
Project #20-024-2517

Initial Term: Begin date 7/24/2020 end 8/31/2022; no renewals

Cost of the contract is not to exceed \$1,000,000.00

Government Code Section 2166.005 and Transportation Code Section 1001.202, and the
provisions of the Interagency Cooperation Act, Tex. Gov't Code Alm.§§ 771.001-.010 (West
2018).

The primary project scope of work is the roofing repairs at Camp Hubbard - Building 5. The smaller project scope is the construction of a new pre-
engineered metal lift truck shelter in the parking area at Camp Hubbard - Building 1.
A breakdown of these costs is provided in the attachments, totaling \$833,000 for CH-5 Roof and \$167,000 for CH-1 Shelter.
FDC = \$1,000,000.00

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors
Revised April 2020

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

Authorized Signature

Handwritten signature of Patricia Campos, Contract Specialist, CTPM, CTCM

07/31/2020



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correct invoice, which-ever is later.

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

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.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Interagency Contract to provide project management, design and construction services for two projects at TxDMV's Camp Hubbard	906/38	1000000.0000	LOT	\$1.00000	\$1,000,000.00	08/31/2022

Schedule Total

Contract ID:
000000107

ReqID:
0000009192

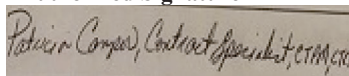
Item Total for Line # 1

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.

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Authorized Signature



07/31/2020