



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008825

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 10/05/20 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:

TxDMV Contract Monitors:
Ann Pierce
Ph# 512-465-4100
ann.pierce@txdmv.gov

Monica Hernandez
ph# 512-465-1261
monica.hernandez@txdmv.gov

TxDMV Contract Specialist:
Patricia Campos
ph 512-465-4097
patricia.campos@txdmv.gov

Reference Tx Facilities Commission IAC #21-004-000 and Attachment A- TFC letter to Ann Pierce dated July 8, 2020 and attachments: TxDMV Budget Estimate, TxDMV PM Fee Calculation, O'Connell Robertson Proposal.

TFC shall provide, professional engineering/ architectural services necessary to update the November 2018 report created by the firm of O'Connell Robertson that will incorporate the facility assessment findings at the Texas Department of Motor Vehicles Camp Hubbard Campus located at 4000 Jackson A venue, Austin, Texas.

Services to be provided under this Contract are described in "Exhibit A," TFC'S Letter to Ann Pierce dated July 8, 2020, attached hereto and incorporated herein for all purposes and consisting of one (1) page (hereinafter referred to as the "Project").

Not to exceed amount \$36,000.00

Service Term: to begin October 5, 2020 end February 28, 2021

Interagency Agreement Contract Act
TX Gov Code, Title 7, Chapter 771

Authorized Signature

Handwritten signature of Patricia Campos

11/02/2020



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Reference TxDMV Terms and Conditions rev April 2020.

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.

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).

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.

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Professional engineering/architectural services, term, begin, Oct 5, 2020 end Feb 28, 2021	906/07	36000.0000	LOT	\$1.00000	\$36,000.00	10/08/2020

Schedule Total

ReqID:
0000009373

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

11/02/2020