



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011630
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/29/2022 **PO End Date:** 08/31/2023 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:** 03/28/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIGHT GROUP LLC
 2110 W SLAUGHTER LN STE 107 #606
 AUSTIN TX 78748
United States

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

Vendor ID: 1883565979 0 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This PO is in response to RFP #608-22-10720.

The Contract is amended to establish a document control order, unless expressly stated otherwise in the TXDMV Purchase Order. The document control order for this Contract is as follows: In the event of a conflict, ambiguity, or inconsistency between or among any Contract documents, the following documents, including any amendments thereto, shall control in the specified order of precedence: (1) Attachment H, TXDMV Contract Terms and Conditions, (2) the TXDMV Purchase Order dated October 6, 2022, (3) RFP 608-21-10720 (minus Attachments A and H), (4) Attachment A, Statement of Work, (5) Contractor's Completed Attachment K, Pricing Sheet, (6) Contractor's Completed Attachment D, HUB Subcontracting Plan, (7) Contractor's Completed Attachment F, Anti-Lobbying Affidavit, (8) Contractor's Completed Attachment I, Disclosure of Interested Parties, and (9) Contractor's Response and other associated documents (minus Contractor's Completed Attachments D, F, I, and K).

Original Contract Term: Date of Execution to 08/31/2023

Optional Renewal Terms:

First optional renewal: 09/01/2023 to 08/31/2024
 Second optional renewal: 09/01/2024 to 08/31/2025
 Third optional renewal: 09/01/2025 to 08/31/2026
 Fourth/Final optional renewal: 09/01/2026 to 08/31/2027

ESCALATION CLAUSE: Vendor may elect to escalate cost to TxDMV at the time of renewal by site at a cost not to exceed 5 percent of existing amount as negotiated at each annual renewal.

POCN #1 - 03/28/2023 JA

Adding funds and an amendment to the Facility Maintenance and Repair Services Contract to add services for doors and controllers maintenance, repairs, and replacement services.

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, whichever is later.

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

Special Payment Notes (Advance Payment, Payment Type, etc.)

Authorized Signature

03/30/2023



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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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

Per bid response dated on June 29, 2022.

TxDMV Contract Monitor:

Adale Bishop
 adale.bishop@txdmv.gov
 512-465-4067

Vendor Contact:

Tight Group, LLC
 Pat Besa
 pbesaprrw@yahoo.com
 512-297-7032

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	General Maintenance for HQ	31102	910/52	100000.00 00	USD	\$1.00000	\$100,000.00	09/01/2022
							Schedule Total	\$100,000.00
Contract ID: 0000011630					ReqID: 0000010720			
							Item Total for Line # 1	\$100,000.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Door and Controlllers Blanket Funding	31102	910/14	31000.000 0	USD	\$1.00000	\$31,000.00	03/28/2023
							Schedule Total	\$31,000.00
Contract ID: 0000011630					ReqID: 0000010227			
							Item Total for Line # 2	\$31,000.00

Total PO Amount **\$131,000.00**

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.

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Authorized Signature

Louis Adams, MS, CTCM, CTCO

03/30/2023



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Page: 3 of 3

Authorized Signature

James Adams, MS, CTCM, CTCO

03/30/2023