



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011684

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **Date:** 08/31/22 **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: JOHNSON CONTROLS
 PO BOX 730068
 DALLAS TX 753730068
 United States

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

Vendor ID: 1390380010 3

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This is a proprietary purchase procurement under RFO 608-2-11581.

JCI control systems hardware is already installed in all buildings (except bldg. 3) across Camp Hubbard.

PO Line item 4 - Planned Services, software and system maintenance and support services billed annually, initial term plus 4 renewal terms.

Cost for each term will increase annually.

- Initial Term one - October 1, 2022 through September 30, 2023 at a cost of \$263,222.63
- Term two - October 1, 2023 through September 30, 2024 at a cost of \$271,140.00
- Term three - October 1, 2024 through September 30, 2025 at a cost of \$279,275.00
- Term four - October 1, 2025 through September 30, 2026 at a cost of \$287,654.00
- Term five - October 1, 2026 through September 30, 2027 at a cost of \$296,284.00

Line item 5 is funding for parts and services not covered by the Planned Services Proposal.

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.)

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).

Authorized Signature

Jason Adams, MS, CTCP, CTCO

10/12/2022



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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>

TxDMV Contract Monitor:
 Jose Hinojosa
 jose.hinojosa@txdmv.gov
 (512) 552-3686

Vendor Contact:
 Lonnie Cavazos
 Senior Account Executive
 956-535-2718
 adalberto.cavazos@jci.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	JCI Controls Server Software License	209/13	1.0000	EA	\$46,025.35000	\$46,025.35	09/01/2022

Schedule Total

Contract ID:
0000011684

ReqID:
0000011581

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	JCI Controls Sever Software Set-up	287/28	52000.0000	USD	\$1.00000	\$52,000.00	09/01/2022

Schedule Total

Contract ID:
0000011684

ReqID:
0000011581

Item Total for Line # 2

Authorized Signature

Lonnie Cavazos, MS, CTCM, CTCO

10/12/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Installation of JCI Contoller Replacements	910/18	8072.0000	USD	\$1.00000	\$8,072.00	09/01/2022
						Schedule Total	\$8,072.00
Contract ID: 0000011684				ReqID: 0000011581			
						Item Total for Line # 3	\$8,072.00
4-1	JCI Annual Planned Services Agreement	031/26	1.0000	YR	\$263,222.63000	\$263,222.63	09/01/2022
						Schedule Total	\$263,222.63
Contract ID: 0000011684				ReqID: 0000011581			
						Item Total for Line # 4	\$263,222.63
5-1	JCI Parts and Services not included in Planned Services	910/17	50000.0000	USD	\$1.00000	\$50,000.00	09/01/2022
						Schedule Total	\$50,000.00
Contract ID: 0000011684				ReqID: 0000011581			
						Item Total for Line # 5	\$50,000.00
6-1	Series SNE22001-0 Contoller	220/72	1.0000	EA	\$14,836.38000	\$14,836.38	09/01/2022
						Schedule Total	\$14,836.38
				ReqID: 0000011581			
						Item Total for Line # 6	\$14,836.38

Authorized Signature

Laura Adams, MS, CTCM, CTCO

10/12/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Series SNE11001-0 Controller	220/72	6.0000	EA	\$9,948.60000	\$59,691.60	09/01/2022
						Schedule Total	\$59,691.60
				ReqID:			
				0000011581			
						Item Total for Line # 7	\$59,691.60
8-1	Series SNE10501-0 Controller	220/72	1.0000	EA	\$4,861.84000	\$4,861.84	09/01/2022
						Schedule Total	\$4,861.84
				ReqID:			
				0000011581			
						Item Total for Line # 8	\$4,861.84
9-1	Series SNC25151-0 Controller	220/72	3.0000	EA	\$5,634.24000	\$16,902.72	09/01/2022
						Schedule Total	\$16,902.72
				ReqID:			
				0000011581			
						Item Total for Line # 9	\$16,902.72
						Total PO Amount	\$515,612.52

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
Laura Adams, MS, CTCM, CTCO
10/12/2022