



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013412

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 09/20/2023 **PO End Date:** 09/30/2024 **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

Ship To Attention: Adale Jean Bishop
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1390380010 3 003

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:

All Deliverables shall be provided or performed in accordance with TxDMV's statement of work, and other contractual duties and obligations, which have been provided to the Contractor through RFP 608-23-12021-A. Additionally, for the avoidance of doubt, by providing the Deliverables contemplated by this Purchase Order, the Contractor agrees to be bound by RFP 608-23-12021-A and the attachments incorporated thereto, including, but not limited to, the TxDMV Contract Terms and Conditions, which is incorporated into this Purchase Order and governs and applies to, all Deliverables provided hereunder. Unless expressly stated otherwise in this Purchase Order, 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) TxDMV Supplemental Conditions,
- (2) Attachment H, TxDMV Contract Terms and Conditions,
- (3) This Purchase Order,
- (4) RFP 608-23-12021-A (minus Attachments B and H),
- (5) Attachment B, Statement of Work,
- (6) Contractors Completed Attachment K, Pricing Sheet,
- (7) Contractors Completed Attachment D, HUB HSP,
- (8) Contractors Completed Attachment I, Disclosure of Interested Parties,
- (9) Johnson Controls planned service proposal, and
- (10) Contractors Response and other associated documents (minus Attachments K,D, and I, and Johnson Controls planned service proposal).

Maintenance, testing, and repairs of the chiller towers and associated equipment are critical to the proper operation of our AC system as well as longevity of the equipment.

The purchase order/contract is effective upon date of execution and terminates on September 30, 2023 unless terminated sooner in accordance with the terms of the purchase order/contract under PO #0000012044.

Option to Renew for Four One-Year Terms:

- * 1st Renewal: FY24 - 10/01/2023 to 09/30/2024 is under PO #0000013412
- * 2nd Renewal: FY25 - 10/01/2024 to 09/30/2025
- * 3rd Renewal: FY26 - 10/01/2025 to 09/30/2026
- * 4th Renewal: FY27 - 10/01/2026 to 09/30/2027

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

Authorized Signature

09/25/2023



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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).

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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDMV Contract Monitor:

Jon Bell
 jon.bell@txdmv.gov

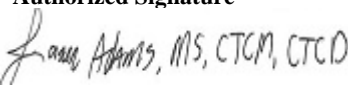
Vendor Contact:

Lonnie Cavazos
 Senior Account Executive
 LEED Green Associate
 Johnson Controls - Building Efficiency
 YORK Factory
 Tel: 956.535.2718
 adalberto.cavazos@jci.com
 www.johnsoncontrols.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Chillers Maintenance and Repairs	31102	031/13	165671.00 00	USD	\$1.00000	\$165,671.00	09/26/2023
							Schedule Total	\$165,671.00
Contract ID: 0000012044					ReqID: 0000014066			
							Item Total for Line # 1	\$165,671.00
							Total PO Amount	\$165,671.00

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

 09/25/2023