Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017930

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	07/29/2026	08/31/2027	DG	Dispatch Via Print	

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

Ship To Attention: Christina Mullins Carter

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1883565979 0 000

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:

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
Initial Term: Date Awarded 08/29/2022 through 08/31/2023 under PO #0000011630.

1st Renewal Option: 09/01/2023 through 08/31/2024 under PO #0000013195.
2nd Renewal Option: 09/01/2024 through 08/31/2025 under PO #0000014656.
3rd Renewal Option: 09/01/2025 through 08/31/2026 under PO #0000016310
4th Renewal Option: 09/01/2026 through 08/31/2027 under PO #0000017930

Description: General maintenance - Painting, Carpentry, Brick Stone mason, Cement mason finisher, Drywall finisher plasterer, floor finishing - covering installer, Glazier, Roofing, Siding, Sheet metal worker, Tile setter.

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.

Authorized Signature

Jason Adams, MS, CTCM, CTCD

07/29/2026

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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Representative:
Javier Gomez
Javier.Gomez@txdmv.gov
512-431-0297

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	FY27 General Maintenance	31102	910/52	75000.0000	EA	$1.00000	$75,000.00	07/29/2026

Schedule Total $75,000.00

Contract ID:
0000011630

ReqID:
0000018757

Term: 09/01/2026 to 08/31/2027

Item Total for Line # 1 $75,000.00

Total PO Amount $75,000.00

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

Authorized Signature
Laura Adams, MS, CTCM, CTCD

07/29/2026