Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018090
Purchase Order Change Notice (# 1)

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	S	08/18/2026	08/31/2027	DG	Dispatch Via Print	09/15/2026

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:
TYCO TECHNOLOGY GMBH
DBA JOHNSON CONTROLS BUILDING SOLUTIONS LLC
PO BOX 7411451
CHICAGO IL 60674-3451
United States

Vendor ID: 1981647226 0 001

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Email: Matthew.Windham@txdmv.gov

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

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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POCN #1 Matthew Windham 09/15/2026
Administrative change to update Vendor Name and Vendor ID (VID) from VID: 13903800103 Johnson Controls, Inc. to VID: 19816472260 Tyco Technology GMBH dba Johnson Controls Building Solutions, LLC. Reference notification email effective January 5, 2026 for payment address/name changes. All else remains unchanged.
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FY27 funding PO to exercise 4th optional renewal.
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This is a proprietary purchase procurement under RFO 608-22-11581.
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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 12, 2022,
(3) RFO 608-22-11581 (minus Attachments A and H),
(4) Attachment B, Statement of Work,
(5) Contractor's Completed Attachment D, HUB Subcontracting Plan,
(6) Contractor's Completed Attachment F, Anti-Lobbying Affidavit,
(7) Contractor's Completed Attachment I, Disclosure of Interested Parties, and
(8) Contractor's Response and other associated documents (minus Contractor's Completed Attachments D, F, and I).
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HVAC system controls allows remote monitoring and adjustments to virtually all HVAC systems across the campus.
The monitoring system aids in diagnosis of system equipment inefficiencies and/or failures.
Environmental controls are critical to the health and safety of all personnel across campus.
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Initial Term - October 1, 2022 through September 30, 2023 under PO #0000011684.

1st Optional Renewal - October 1, 2023 through September 30, 2024 under PO #0000013288.
2nd Optional Renewal - October 1, 2024 through September 30, 2025 under PO #0000014661.
3rd Optional Renewal - September 1, 2025 through August 31, 2026 under PO #0000016374 and aligning with the state fiscal year.
4th Optional Renewal - September 1, 2026 through August 31, 2027 under PO #0000018090 and aligning with the state fiscal year.
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Each SVCU (service unit) is priced at $1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.
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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

Authorized Signature
Matthew Windham
09/15/2026

writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.
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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.
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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).
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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.
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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.
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TxDMV Contract Monitor:
Javier Gomez
javier.gomez@txdmv.gov
512-431-0297

Alternate TxDMV Contact:
David Schoettle
David.Schoettle@txdmv.gov
(512) 354-0157

Vendor Contact:
Blake Semas
Account Executive, Austin TX Branch
Business Solutions North America
Johnson Controls
(512) 705-8396

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

Authorized Signature
Matthew Windham
09/15/2026

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC Monitoring	31102	910/36	296284.0000	UNT	$1.00000	$296,284.00	08/18/2026

Schedule Total $296,284.00

ReqID:
0000018894

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

Item Total for Line # 1 $296,284.00

Total PO Amount $296,284.00

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
Matthew Windham
09/15/2026