



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013288

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **PO Date:** 08/28/2023 **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:

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

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).

HVAC system controls allows remote monitoring and adjustments to the 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.

- 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
- 3rd Optional Renewal - October 1, 2025 through September 30, 2026
- 4th Optional Renewal - October 1, 2026 through September 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 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

Authorized Signature

Jason Adams, MS, CTCM, CTCO

09/14/2023



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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
 956-535-2718
 adalberto.cavazos@jci.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HVAC System Controls	31102	209/13	1.0000	YR	\$271,140.0000	\$271,140.00	08/30/2023
						0		

Schedule Total

Contract ID:
 0000011684

ReqID:
 0000013936

Term 10/01/2023 to 9/30/2024.

Item Total for Line # 1

Total PO Amount

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.

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

Authorized Signature

Lonnie Adams, MS, CTCM, CTCO

09/14/2023