



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014110

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 03/15/2024 **PO End Date:** 08/31/2024 **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: BRYMER COMMUNICATION SERVICES, LLC
 DBA BRYCOMM LLC
 PO BOX 180
 HUTTO TX 78634-0180
 United States

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

Ship To Attention: Michelle Helen Bryant
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1263022399 3 005

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

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Pricing per Vendor Proposal Number: BC114024 dated 02/08/2024

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4777.

Scope of Work:

1. Trace all POTS lines that come in at Building 4 to all other buildings on campus.
2. Once identified end to end, label on both ends of the cable run.
 - a. Identify and label MDF to DMARC
 - b. Identify and label from DMARC to user end device, for example, telephone, elevator phone, alarm system, fax line, etc.
3. Network Services will provide escorts for Brycomm's team for the duration of the project.

Clarifications:

1. Proposal does not include demo or repair of any lines.
2. Proposal is bid as time and materials due to unknowns.
3. Work will require techs to be in multiple buildings at the same time.

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.

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

03/15/2024



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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.

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. 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 Contact:

George Mallick
 george.mallick@txdmv.gov
 (512) 465-1498

TxDmv Contract Monitor:

Andrew Ortegon
 andrew.ortegon@txdmv.gov
 (512) 465-4197

Vendor Contact:

Tyler Toppenberg
 tyler.toppenberg@brycomm.com
 Office: (512) 712-4008
 Cell: (405) 664-6568

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TxDmv Bldg. 4 POTS Lines Tracing Services - Management Services, Project Supervisor	31010	915/79	80.0000	HR	\$105.00000	\$8,400.00	03/15/2024

Schedule Total

Contract ID:
0000014110

ReqID:
0000014667

Service Date: Contact George Mallick at george.mallick@txdmv.gov for scheduling.

Work Location:

Texas Department of Motor Vehicles - Bldg. 4
 3810 Jackson Avenue
 Austin, Texas 78731
 USA

Item Total for Line # 1

Authorized Signature

Matthew Windham

03/15/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TxDMV Bldg. 4 POTS Lines Tracing Services - Lead Installation of V/D, Lead Technician	31010	915/79	280.0000	HR	\$75.00000	\$21,000.00	03/15/2024
							Schedule Total	<input type="text" value="\$21,000.00"/>
Contract ID: 0000014110					ReqID: 0000014667			

Service Date: Contact George Mallick at george.mallick@txdmv.gov for scheduling.

Work Location:
 Texas Department of Motor Vehicles - Bldg. 4
 3810 Jackson Avenue
 Austin, Texas 78731
 USA

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TxDMV Bldg. 4 POTS Lines Tracing Services - Tech Installation of V/D, Entry Level Technician	31010	915/79	240.0000	HR	\$65.00000	\$15,600.00	03/15/2024
							Schedule Total	<input type="text" value="\$15,600.00"/>
Contract ID: 0000014110					ReqID: 0000014667			

Service Date: Contact George Mallick at george.mallick@txdmv.gov for scheduling.

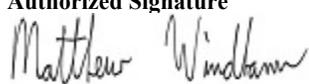
Work Location:
 Texas Department of Motor Vehicles - Bldg. 4
 3810 Jackson Avenue
 Austin, Texas 78731
 USA

Item Total for Line # 3

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

 03/15/2024