



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015658

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 02/19/2025 **PO End Date:** 08/31/2025 **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: Christina Mullins Carter

Vendor ID: 1263022399 3 005

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Scope of Work
 CH-6 Cable Demo

1. Fiber Copper Cable Demolition
 - a. BryComm will locate and identify 6 cables from the 5th floor to the 1st floor.
 - b. BryComm will demolish all cables from origination to termination.
 - c. Any cables identified as "In Service" will be reported to DMV contacts and NOT demolished.
 - d. If cables are deemed in-service and require new cables to re-route, a new proposal must be submitted for approval.

Exclusions

Any additional material or labor needed, not in the above Scope of Work, will require a Change Order.

Clarifications

1. Any new cabling required for "In Service" cables will require a new proposal to cover the time and material associated with re-routing out of the construction/renovation area.
2. BryComm will closely coordinate with TX DMV General Contractor to ensure cabling is removed safely timely.

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.

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).

Authorized Signature

02/19/2025



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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. 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 Monitor:
 Dorothy Spearman
 Dorothy.Spearman@txdmv.gov
 512-450-4397

Vendor Contact:
 Dan Vega
 Project Manager
 dan.vega@brycomm.com
 O: 512-712-40081
 M: 254-702-8983
 www.brycomm.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Project Supervisor Labor	48156	913/65	4.0000	EA	\$105.00000	\$420.00	02/19/2025
							Schedule Total	<input type="text" value="\$420.00"/>
Contract ID: 0000015658					ReqID: 0000016372			
Term: 02/19/2025 to 08/31/2025								Item Total for Line # 1 <input type="text" value="\$420.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Data Lead Technician	48156	913/65	30.0000	EA	\$75.00000	\$2,250.00	02/19/2025
							Schedule Total	<input type="text" value="\$2,250.00"/>
Contract ID: 0000015658					ReqID: 0000016372			
Term: 02/19/2025 to 08/31/2025								Item Total for Line # 2 <input type="text" value="\$2,250.00"/>

Authorized Signature

James Adams, MS, CTCM, CTCO

02/19/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Data Entry Level Technician	48156	913/65	60.0000	EA	\$65.00000	\$3,900.00	02/19/2025
							Schedule Total	<input type="text" value="\$3,900.00"/>
Contract ID: 0000015658					ReqID: 0000016372			
Term: 02/19/2025 to 08/31/2025							Item Total for Line # 3	<input type="text" value="\$3,900.00"/>

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

Louis Adams, MS, CTCM, CTCO

02/19/2025