



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016359

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **PO Date:** 08/01/2025 **PO End Date:** 08/31/2026 **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: FIRETROL PROTECTION SYSTEMS INC
4616 W HOWARD LN STE 7-700
AUSTIN TX 78728-6306
United States

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

Vendor ID: 1870405034 5 006

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Ship To Attention: Wayne Benjamin VanDyke

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

The vendor, by its acceptance of and performance under this Purchase Order, acknowledges and agrees that the agreement between TxDMV and the vendor consists of this Purchase Order (including all attachments thereto) and the TxDMV Uniform Contract Terms and Conditions with Affirmations incorporated herein and currently accessible at: <https://www.txdmv.gov/contractors-vendors>. In the event of a conflict between this Purchase Order, the TxDMV Uniform Contract Terms and Conditions with Affirmations, and the vendors quote, the controlling order of precedence will be as follows: first, TxDMV Uniform Contract Terms and Conditions, second, this Purchase Order, and third, vendor's quote.

For the avoidance of doubt, the vendor further agrees that to the extent any term or condition within its quote that conflicts with any applicable Texas and/or United States laws or regulations, such term or condition is void and unenforceable.

This procurement is governed by the terms and conditions in CPA Contract Details: # TXMAS-24-93602.

Statement of Work:

This statement of work is to provide for the inspection and repair of fire protection equipment:

1. Annual inspection of TxDMVs fire sprinkler systems;
2. Annual flow test and inspection of all fire pumps;
3. Annual inspection of all backflows;
4. Annual inspection of all private hydrants;
5. Annual inspection of all fire alarms;
6. Annual inspection of all portable fire extinguishers;
7. Repairs of any deficiencies found during the inspection; and
8. Any additional repairs as needed to maintain systems functioning in relation to current National Fire Protection Association (NFPA) codes and standards.

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.)

Authorized Signature

Jason Adams, MIS, CTM, CTCD

08/06/2025



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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).

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:

Ben VanDyke
ben.vandyke@txdmv.gov
(512)465-4070

Vendor Contact:

Brandon Exner
bexner@firetrol.net
(512) 687-0115

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fire Protection Inspection FY2026	31102	936/09	8450.0000	EA	\$1.00000	\$8,450.00	08/01/2025

Schedule Total \$8,450.00

Contract ID:
0000016359

ReqID:
0000017188

Term: 09/01/2025 to 08/31/2026

Item Total for Line # 1 \$8,450.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Fire Protection Repairs FY2026	31102	936/09	30000.000 0	EA	\$1.00000	\$30,000.00	08/01/2025

Schedule Total \$30,000.00

Contract ID:
0000016359

ReqID:
0000017188

Term: 09/01/2025 to 08/31/2026

Item Total for Line # 2 \$30,000.00

Total PO Amount \$38,450.00

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.

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

08/06/2025



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Authorized Signature

Laura Adams, MS, CTCM, CTCO

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