



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002754
Purchase Order Change Notice (# 3)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **06/29/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/10/18**

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

Vendor: P & C COMMUNICATIONS
15550 W HIGHWAY 29
LIBERTY HILL TX 78642
United States

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

Vendor ID: 1743016098 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1891".

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, which-ever 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).

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.

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.

P C Communications is the only awarded vendor for TxDMV Security Project and as the Primary Standard vendor for TxDMV cabling services and products.

ACS Dataline, LP dba Black Box Network Services is the Secondary awarded vendor for TxDMV cabling services and products.

If P C Communications is unable to meet TxDMV request for work, then TxDMV will move on to the Secondary Vendor to request those services and products.

TxDMV Contact for this Contract is Lance Chambers at Lance.Chambers@TxDMV.gov 512-465-4036.

Authorized Signature

Paula Ramsey, CTM, CTPM

05/10/2018



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POCN# 1 PAR Added Corrected Price Sheet to Include Composite Cable Drops. 8-29-2016

POCN# 2 PAR 5-31-2017

Renewing the Agency Wide Cabling for the new period of July 1, 2017 through June 30, 2018.

All terms conditions remain the same per DIR Contract# DIR-SDD-1891.

POCN# 3 PAR 5-10-2018

Adding additional funds to cover services through the end of the current period of service.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Physical Security Project - All Cabling Services & Products for this Project only. Services may include travel expenses. July 1, 2016 through June 30, 2017. See attached costs.	962/18	175000.0000	UNT	\$1.00000	\$175,000.00	06/29/2016
						Schedule Total	\$175,000.00
<u>Contract ID:</u> 0000002754				<u>ReqID:</u> 0000002707			
						Item Total for Line # 1	\$175,000.00
2- 1	Agency Wide Cabling - All TxDMV Cabling Services and Products. Services may include travel expenses. July 1, 2016 through June 30, 2017. See attached costs.	962/18	89600.0000	UNT	\$1.00000	\$89,600.00	06/29/2016
						Schedule Total	\$89,600.00
<u>Contract ID:</u> 0000002754				<u>ReqID:</u> 0000002707			
						Item Total for Line # 2	\$89,600.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Agency Wide Cabling - All TxDMV Cabling Services and Products. Services may include travel expenses. July 1, 2017 through June 30, 2018. See attached cost sheets.	962/18	90000.0000	UNT	\$1.00000	\$90,000.00	07/01/2017
						Schedule Total	\$90,000.00
<u>Contract ID:</u> 0000002754				<u>ReqID:</u> 0000004412			
						Item Total for Line # 3	\$90,000.00
4- 1	Additional funds - Cabling services POCN to Agency Wide Cabling - All TxDMV Cabling Services and Products. Services may include travel expenses. July 1, 2017 through June 30, 2018. See attached cost sheets.	915/97	25000.0000	UNT	\$1.00000	\$25,000.00	05/15/2018
						Schedule Total	\$25,000.00
<u>Contract ID:</u> 0000002754				<u>ReqID:</u> 0000006058			
						Item Total for Line # 4	\$25,000.00
						Total PO Amount	\$379,600.00

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

Paula Ramsey, CTM, CTPM

05/10/2018