



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002940

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/11/16** 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: METROPOWER INC
PO BOX 5228
ALBANY GA 31706-5228
United States

Ship To:
See Detail Below

Vendor ID: 1581383296 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per attached quote dated 8/4/16.

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.

TxDMV Contacts

Project Manager: Craig Archer - 512-465-1340 or Craig.Archer@TxDMV.gov
Dallas Office: Debby Johnson - 972-478-5213 or Debby.Johnson@TxDMV.gov
Fort Worth Office: Amber Wilson - 817-285-1510 or Amber.Wilson@TxDMV.gov

Vendor Contact

Michael Tunks - 512-255-6060 or Michael.Tunks@metropower.com

Authorized Signature

Rhonda Gips, CFM

08/11/2016



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dallas: Install surface mount conduit from either an existing circuit or from the circuit breaker panel in the server room. Work must be completed by 8/31/16 Ship To: 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States	910/82	1.0000	EA	\$1,302.00	\$1,302.00	08/31/2016
						Schedule Total	\$1,302.00
						ReqID: 0000003317	
Install (2) quad receptacles (4 outlets to plug equipment into in each quad) on adjacent walls from each other.							
NOTE: Exact day of work will be coordinate between TxDMV Contact and Vendor.						Item Total for Line # 1	\$1,302.00

Authorized Signature

Rhonda Gips, CTM

08/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Fort Worth: Install surface mount conduit from the nearest electrical that is approx. 50 ft away from the location of the fire alarm control panel (FACP). Work must be completed by 8/31/16 Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 United States	910/82	1.0000	EA	\$1,469.00	\$1,469.00	08/31/2016
						Schedule Total	\$1,469.00
						ReqID: 0000003317	
Hardwire a 20A, dedicated circuit into the FACP. Enter the FACP either on the left top or left top side of the panel. Install (1) 20A circuit breaker with circuit breaker lockout handle so circuit breaker cannot be shut off.							
NOTE: Exact day of work will be coordinate between TxDMV Contact and Vendor.							
						Item Total for Line # 2	\$1,469.00

Total PO Amount \$2,771.00

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

Rhonda Gips, CFM

08/11/2016



August 04, 2016

Texas Department of Motor Vehicles
Finance & Administration Division
Attn: Ms. Rhonda Gips
Austin, Texas

Reference: Proposal for Installing Circuits & Quad Receptacles in Dallas & Ft. Worth

Dear Rhonda,

Thank you for including MetroPower in your plans for future projects. We appreciate the opportunity to provide a price on the above referenced project.

BASE BID

Included (furnish/install):

1. Dallas: Install surface mount conduit from either an existing circuit or from the circuit breaker panel in the server room. Install (2) quad receptacles (4 outlets to plug equipment in to in each quad) on adjacent walls from each other.
PRICE: \$1,302.00
2. Ft. Worth: Install surface mount conduit from the nearest electrical that is approximately 50' away from the location of the fire alarm control panel. Hardwire a 20A, dedicated circuit into the fire alarm control panel. Enter the fire alarm control panel either on the left top or left top side of the panel. Install (1) 20A circuit breaker with circuit breaker lockout handle so circuit breaker cannot be shut off.
PRICE: \$1,469.00

EXCLUDED

1. Drywall patching or repair of any kind.
2. Drywall texturing and painting of any kind.
3. Electrical permits of any kind. If a permit is desired or required the cost of the permit will be added onto the Base Bid price.
4. Night and weekend installation hours of any kind.

This proposal is valid for net 30 days. After 30 days, our proposal pricing is negotiable. This proposal is contingent upon credit and contractual evaluation.

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711
1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

METROPOWER • TECL 30081 • 797 Sam Bass Road, #576, ROUND ROCK, TEXAS 78681 • (512) 255-6060

BASE BID: \$2,771.00

Thank you in advance for allowing us the opportunity to work with you on this project. If you have any questions feel free to give me a call.

Sincerely,

Michael Tunks

This proposal is valid for net 30 days. After 30 days, our proposal pricing is negotiable. This proposal is contingent upon credit and contractual evaluation.

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