



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003134

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **09/29/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: THE BRANDT COMPANIES, LLC
PO BOX 227351
DALLAS TX 75222-7351
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1371652957 6

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:

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.

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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.

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TxDMV Contact:

Michael Dominkowitz - 512-465-4111 or Michael.Dominkowitz@TxDMV.gov

Vendor Contact:

James Worden - 210-650-7193 or James.Worden@brandt.us

Authorized Signature

Rhonda Gips, CFM

09/29/2016



Texas Department of Motor Vehicles
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Install 120 volt power from existing circuits for new TVs in the Executive Suite. Per quote # 160920-001	910/82	1.0000	LOT	\$1,100.00	\$1,100.00	10/01/2016
						Service Dates: 10/01/16 - 11/18/16	
						Schedule Total	\$1,100.00
						ReqID: 0000003646	
						Item Total for Line # 1	\$1,100.00

Total PO Amount \$1,100.00

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.

Authorized Signature

Rhonda Gips, CTM

09/29/2016

September 20, 2016

Texas Department of Motor Vehicles Austin

Attn: Mike Dominkowitz Michael.Dominkowitz@TxDMV.gov

Re: Install TV Camp Hubbard Building 1 (Executive Suites)
Quote: 160920-001

Mike,

The Brandt Companies, LLC (Electrical) has reviewed the above referenced scope of work and are furnishing the following proposal to you of \$1,100.00 (One Thousand One Hundred Dollars) for the scope as further shown and described as follows.

I. A) We acknowledge and are responding to our job walk

II. Including:

A) Base Scope:

- 1) Install 120 volt power from existing circuits within the rooms that the new TV's are located.
- 2) Mount (1) 50" TV's in the Executive Suite in building #1 at the Camp Hubbard location.
- 3) Compliance with all Brandt and TX DMV safety and health regulations as further described;
- 4) Clean-up during and of our scope installation only as further described;

III. Excluding:

- A) Design assist or engineering fees and services;
- B) Energy or Green construction codes, LEED, alt. energy codes or seismic certifications and compliance;
- C) Furnish/ install of any new electrical services, metering or energy management systems. We are assuming that the capability within the existing gear package to provide the required power.
- D) Painting or patching equipment or materials;
- E) New Feeder Home Runs. We are assuming that the capability of the existing feeders can provide the necessary power requirements.
- F) Trash removal from site. Trash will be deposited in a dumpster by others;
- G) "Hot" Work on energized electrical equipment (See Clarification on NFPA 70E);
- H) Warranty on existing to remain material and workmanship;
- I) Electrical construction permits and fees; (not required for TX. DMV)

AUSTIN

1340 Airport Commerce Dr.,
Ste. 575
Austin, TX 78741
512.491.9100
TACLA 15221C
TECL 20109
M18098

DALLAS

1728 Briercroft Court
Carrollton, TX 75006
972.395.6000
TACLA 00468C
TECL 20109
M 40211

FORT WORTH

2502 Gravel Drive
Fort Worth, TX 76118
817.626.0033
TACLA 26872C
TECL 20109
M 40211

HOUSTON

13810 Hollister Drive, Ste. 100
Houston, TX 77086
832.714.3200
TACLA 21186C
TECL 20109
M 35506

SAN ANTONIO

6023 Corridor Parkway, Ste. 100
Schertz, TX 78154
210.599.6120
TACLA 18441C
TECL 20109
M 18098

WACO

205 Schroeder Dr.
Waco, TX 76710
254.772.1693
TACLA 26979C
TECL 20109
M 40211



IV. Clarifications:

- A) All values are approximate to the circumstances, conditions and criteria outlined; any change in the circumstances, conditions or criteria would result in a different value; and if offered are for accounting purposes only;
- B) It will be the responsibility of the owner to provide a clear path for this scope of work.
- C) We have received no project specific specifications for the referenced electrical scope. Installation will be per drawing notes, NFPA 70 - NEC 2014, NFPA 70E, local codes, consistent with existing workmanship;
- D) We have received no formal project schedule or start date for the referenced scope.
- E) Brandt maintains its own stringent corporate Safety and Health Program in the interest to safeguard all affected employees, persons or properties; meeting or exceeding regulations and providing an outstanding EMR. Our Brandt Safety Manual is available upon request;
- F) All existing to remain conditions, equipment, material or systems are presumed to be usable and compliant unless they have been presented to be otherwise. If any conditions, equipment, material or systems that are existing to remain are found to be fallible, hazardous or unsafe we will notify you on how to proceed.
- G) Tax is not included in this proposal.
- H) Work is to be performed during regular working hours with no overtime.

VI. Pricing is firm for 30 days from date of this letter. We will proceed with completion of the referenced scope in good faith upon receipt of your written approval to the price and scope in the proposal and that an executed contract or purchase order will be forthcoming soon. If additional information is required, please do not hesitate to contact me.

Respectfully,
The Brandt Companies

Bob McLaughlin

Bob McLaughlin
Electrical Service Manager

TACLA15221C/ TECL20109/ M18098 "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.tdlr.texas.gov/complaints".

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