



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003151
Purchase Order Change Notice (# 3)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/1** PO Method: **0/16** **DG** Dispatch: **Dispatch** Rev Dt: **11/07/19**
Via Print

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

Vendor: ALLIED WASTE SERVICES
PO BOX 78829
PHOENIX AZ 850628829
United States

Ship To: 1P13 - Fort Worth Region
2425 Gravel Dr.
Fort Worth TX 76118
United States

Vendor ID: 1362750252 2

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

CONTRACT PERIOD: NOVEMBER 1, 2016 - OCTOBER 31, 2020

Renewal Options:

This Purchase Order may be renewed for one (1) additional 24 month periods; provide the need still exists and both parties are in agreement.

POCN #1. by Rodrigo Garcia on 10/01/2018. Add line 2 for renew and buyer changed.

POCN 2, 9/18/2019; REVISED BY DROSAS
CHANGED BUYER FROM RODRIGO GARCIA TO DEBRA ROSAS
REDUCING PO LINE 2 FROM 24 MONTHS TO 22 MONTHS
REDUCING DISTRIBUTION LINE 2 FROM 12 MONTHS TO 10 MONTHS
PO TOTAL DECREASED FROM \$3,465.60 TO \$3,321.20
REASON: FY2019 PO CLEAN-UP

POCN 3, 11/07/2019; REVISED BY DROSAS
REDUCED PO LINE DISTRIBUTION 2.1.2 QUANTITY FROM 10 TO 2
REDUCED PO LINE DISTRIBUTION 2.1.3 QUANTITY FROM 2 TO 1
ADDED PO LINE DISTRIBUTION 2.1.4
PO LINE AND PO TOTAL DID NOT CHANGE
REASON: THE ACCOUNT OBJECT CODE ON PO LINE 2 DISTRIBUTIONS WAS INCORRECT

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.

TxDMV Contact:

Amber Wilson - 817-285-1510 or Amber.Wilson@TxDMV.gov

Vendor Contact:

Stephanie Robinson - 817-317-2433 or SRobinson@republicservices.com

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

Authorized Signature

11/07/2019



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Page: 2 of 3

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Garbage/Trash Removal ServiceOne (1) - Front Load 4 - Cubic Yards (cyd) Scheduled Service (S1) Account: 3-0794- 0006656Service Dates: 11/01/16 - 10/31/18	910/27	24.0000	MO	\$72.20000	\$1,732.80	10/14/2016
						Schedule Total	<div>\$1,732.80</div>
<u>Contract ID:</u> 0000003151				<u>RegID:</u> 0000003662			
Current PO #60800 11521747 expires on October 17, 2016 Account Number: 3-0794-0006656 Basic Service Location: Fort Worth RSC, 2425 Gravel Dr (L1), Fort Worth, TX							
Pick-up and disposal of garbage/trash shall be performed once a week between the hours of 7:30 am - 4:00 pm.							
<ul style="list-style-type: none">- Disposal of garbage/trash shall be in accordance with existing local and state regulations.- This does not include the disposal of hazardous waste material.							
The Garbage/trash containers shall be: <ul style="list-style-type: none">- Painted, undamaged, and in good condition- Insect and rodent resistant- Leak Proof- Clear of any graffiti or advertising, except the advertising logo of the vendor- Provide periodic change out and cleaning of container to maintain sanitary conditions- Ensure the pick-up area is kept clean- Ensure front-load container has hatch or lid covers to keep animals and rodents out and to prevent rainwater from entering the container. Drain plugs shall be securely in place to prevent discharges							
TxDMV may request additional 4 cyd containers to be placed at designated locations. These will be paid at the same price as the initial container.							
						Item Total for Line # 1	<div>\$1,732.80</div>

Authorized Signature

[Signature] CTPM, CTEM

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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Garbage/Trash Removal Service One (1) - Front Load 4 - Cubic Yards (cyd) Scheduled Service (S1). Account: 3-0794-0006656. SERVICE DATE: NOVEMBER 1, 2018 - AUGUST 31, 2020	910/27	22.0000	MO	\$72.20000	\$1,588.40	11/01/2018
						Schedule Total	<div>\$1,588.40</div>
<u>Contract ID:</u> 0000003151				<u>ReqID:</u> 0000006803			
<p>Pick-up and disposal of garbage/trash shall be performed once a week between the hours of 7:30 am - 4:00 pm.</p> <ul style="list-style-type: none">- Disposal of garbage/trash shall be in accordance with existing local and state regulations.- This does not include the disposal of hazardous waste material. <p>The Garbage/trash containers shall be:</p> <ul style="list-style-type: none">- Painted, undamaged, and in good condition- Insect and rodent resistant- Leak Proof- Clear of any graffiti or advertising, except the advertising logo of the vendor- Provide periodic change out and cleaning of container to maintain sanitary conditions- Ensure the pick-up area is kept clean- Ensure front-load container has hatch or lid covers to keep animals and rodents out and to prevent rainwater from entering the container. Drain plugs shall be securely in place to prevent discharges <p>TxDMV may request additional 4 cyd containers to be placed at designated locations. These will be paid at the same price as the initial container.</p> <p>Scheduled Service at 2425 Gravel Dr, Fort Worth, TX 76118 Frequency: 1/week</p>							
						Item Total for Line # 2	<div>\$1,588.40</div>

Total PO Amount **\$3,321.20**

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

[Signature] CTPM, CTEM

11/07/2019