



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000001255A
Purchase Order Change Notice (# 4)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **06/22/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/27/19**

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

Vendor: WORKQUEST
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: See Detail Below

Vendor ID: 1741976051 1

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:

Texas Industries for the Blind and Handicapped (TIBH)

Human Resources Code, Title 8, Chapter 122, Section 122.001

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).

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.

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.

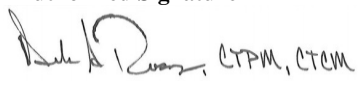
Service and pricing in accordance with Texas Department of Motor Vehicles Invitation For Bid 60800-15-IFB001, which includes Attachment A.

Original Term of Service is twelve (12) months from July 1, 2015 through June 30, 2016 with four (4), one (1) year renewal options.

This Purchase Order is a continuation of TxDMV 60800 0000001255 and is issued to exercise renewal option three (3) of four (4).

This purchase order may be renewed for additional terms or additional service units with the same Terms and Conditions as long as a need exists, both parties agree and Contractor receives a Purchase Order Change Notice from TxDMV Purchasing Section.

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 CTPM, CTCM

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ESCALATION CLAUSE: Vendor may elect to escalate cost to TxDMV at the time of renewal by site at a cost not to exceed 3 percent of existing amount as negotiated at each annual renewal.

Texas Department of Motor Vehicles Headquarters Facilities Services
Primary Contact: Annette Smelser
(512) 465-4091
Annete.Smelser@TxDMV.gov

Texas Department of Motor Vehicles Headquarters Facilities Services
Secondary Contact: Mike Dominkowitz
(512) 465-4111
Michael.Dominkowitz@TxDMV.gov

And/or

Ann Pierce
(512) 465-4100
Ann.Pierce@TxDMV.gov

NOTE: On-Site Points of Contact and Regional Service Center Managers do not have the authority to request additional services outside the scope of the contract or make changes to the scope or terms of the contract. Any and all changes to the scope of the contract must be requested of and authorized by Texas Department of Motor Vehicles Headquarters Facilities Services in writing (email is allowed) prior to a change in service.

NOTE: On-Site Points of Contact and Regional Service Center Managers in Houston, Fort Worth and San Antonio may call out for porter services for their designated area up to the maximum shown in the contract and cannot exceed available amounts through the duration of the contract period. Any additionally requested needs must be authorized in writing (email is allowed) by Texas Department of Motor Vehicles Headquarters Facilities Services.

Note: Porter and Floor/Carpet Cleaning Services are to be requested on an as-needed basis. Only On-Site Points of Contact from Houston, Fort Worth and San Antonio may request porter services for their designated areas. Floor/Carpet Services shall be requested by Texas Department of Motor Vehicles Headquarters Facilities Services only and must be in writing (email is allowed).

POCN# 1 PAR 11-9-2018

Adding Porter Services with minimum period of service.to Fort Worth, line# 25 San Antonio, line# 26.

POCN# 2 PAR 3-5-2019

Deleted line 24 because it was not needed. Corrected the quantity of hours on line 25.

POCN 3, 6/25/2019; REVISED BY DROSAS

CHANGED THE BUYER NAME FROM PAULA RAMSEY TO DEBRA ROSAS

ADDED PO LINE 27

PO TOTAL INCREASED FROM \$237,471.70 TO \$238,160.90

REASON: FOR ADDITIONAL FLOOR CLEANING AT HOUSTON RSC

POCN 4, 6/27/2019; REVISED BY DROSAS

ADDED PO LINES 27 - 41

PO TOTAL AMOUNT INCREASED FROM \$238,160.90 TO \$277,040.05

REASON: FOR THE REMAINING TWO MONTHS OF SERVICES IN FY 2019 AND CONTRACT RENEWAL

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Janitorial / Custodial Services - Abilene RSC	910/39	12.0000	MO	\$1,313.66000	\$15,763.92	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	<input type="text" value="\$15,763.92"/>
<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
						Item Total for Line # 1	<input type="text" value="\$15,763.92"/>
2- 1	Janitorial / Custodial Services - Amarillo RSC	910/39	12.0000	MO	\$949.00000	\$11,388.00	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$11,388.00"/>
<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
						Item Total for Line # 2	<input type="text" value="\$11,388.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Janitorial / Custodial Services - Austin RSC	910/39	12.0000	MO	\$1,442.00000	\$17,304.00	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$17,304.00
<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
						Item Total for Line # 3	\$17,304.00
4- 1	Janitorial / Custodial Services - Beaumont RSC	910/39	12.0000	MO	\$1,538.62000	\$18,463.44	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$18,463.44
<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
						Item Total for Line # 4	\$18,463.44

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5- 1	Janitorial / Custodial Services - Fort Worth RSC	910/39	12.0000	MO	\$2,045.00000	\$24,540.00	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$24,540.00
Contract ID: 000001255A				ReqID: 0000006168			
						Item Total for Line # 5	\$24,540.00
6- 1	Janitorial / Custodial Services - Houston RSC	910/39	12.0000	MO	\$4,048.80000	\$48,585.60	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$48,585.60
Contract ID: 000001255A				ReqID: 0000006168			
						Item Total for Line # 6	\$48,585.60

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7- 1	Janitorial / Custodial Services - Longview RSC	910/39	12.0000	MO	\$1,827.73000	\$21,932.76	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$21,932.76
<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
						Item Total for Line # 7	\$21,932.76
8- 1	Janitorial / Custodial Services - Lubbock RSC	910/39	12.0000	MO	\$955.18000	\$11,462.16	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P18					
		135 Slaton Road Building B - VTR Lubbock TX 79404 United States					
						Schedule Total	\$11,462.16
<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
						Item Total for Line # 8	\$11,462.16

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9- 1	Janitorial / Custodial Services - Odessa RSC	910/39	12.0000	MO	\$875.00000	\$10,500.00	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	<input type="text" value="\$10,500.00"/>
<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
						Item Total for Line # 9	<input type="text" value="\$10,500.00"/>
10- 1	Janitorial / Custodial Services - Pharr RSC	910/39	12.0000	MO	\$885.19000	\$10,622.28	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	<input type="text" value="\$10,622.28"/>
<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
						Item Total for Line # 10	<input type="text" value="\$10,622.28"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Janitorial / Custodial Services - Wichita Falls RSC	910/39	12.0000	MO	\$1,510.98000	\$18,131.76	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	\$18,131.76
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
						Item Total for Line # 11	\$18,131.76
12- 1	Floor Cleaning Services - Abilene RSC	910/39	846.0000	UNT	\$1.00000	\$846.00	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To: 1P01 4210 N. Clack Abilene TX 79601 United States						
						Schedule Total	\$846.00
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
	Strip and Wax - \$460.80 Carpet Cleaning - \$384.90					Item Total for Line # 12	\$846.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Floor Cleaning Services - Amarillo RSC	910/39	1.0000	EA	\$375.08000	\$375.08	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To: 1P02 5715 I-27 Amarillo TX 79110 United States						
						Schedule Total	<input type="text" value="\$375.08"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
	Strip Wax only					Item Total for Line # 13	<input type="text" value="\$375.08"/>
14- 1	Floor Cleaning Services - Austin RSC	910/39	888.3600	UNT	\$1.00000	\$888.36	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To: 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States						
						Schedule Total	<input type="text" value="\$888.36"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
	Strip Wax - \$804.18 Carpet Cleaning - \$84.18					Item Total for Line # 14	<input type="text" value="\$888.36"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Floor Cleaning Services - Beaumont RSC	910/39	1178.8400	UNT	\$1.00000	\$1,178.84	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<input type="text" value="\$1,178.84"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
	Strip Wax - \$436.21 Carpet Cleaning - \$742.63					Item Total for Line # 15	<input type="text" value="\$1,178.84"/>
16- 1	Floor Cleaning Services - Houston RSC	910/39	2685.2300	UNT	\$1.00000	\$2,685.23	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	<input type="text" value="\$2,685.23"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
	Strip Wax - \$689.20 Carpet Cleaning - \$1996.03					Item Total for Line # 16	<input type="text" value="\$2,685.23"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
17- 1	Floor Cleaning Services - Longview RSC	910/39	820.8200	UNT	\$1.00000	\$820.82	07/01/2018	
	Term of Service: 07/01/2018 - 06/30/2019							
	Ship To:	1P17						
		4549 W. Loop 281 Longview TX 75604 United States						
						Schedule Total	\$820.82	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
	Strip Wax - \$440.84 Carpet Cleaning - \$379.98					Item Total for Line # 17	\$820.82	
18- 1	Floor Cleaning Services - Lubbock RSC	910/39	1.0000	EA	\$406.48000	\$406.48	07/01/2018	
	Term of Service: 07/01/2018 - 06/30/2019							
	Ship To:	1P18						
		135 Slaton Road Building B - VTR Lubbock TX 79404 United States						
						Schedule Total	\$406.48	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168			
	Strip Wax Only					Item Total for Line # 18	\$406.48	

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Richard J. [Signature] CTPM, CTCM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Floor Cleaning Services - Odessa RSC	910/39	1.0000	EA	\$644.00000	\$644.00	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States						
						Schedule Total	<input type="text" value="\$644.00"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
	Strip Wax Only					Item Total for Line # 19	<input type="text" value="\$644.00"/>
20- 1	Floor Cleaning Services - Pharr RSC	910/39	1.0000	EA	\$862.11000	\$862.11	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States						
						Schedule Total	<input type="text" value="\$862.11"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
	Strip Wax Only					Item Total for Line # 20	<input type="text" value="\$862.11"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Floor Cleaning Services - Wichita Falls RSC	910/39	1.0000	EA	\$415.00000	\$415.00	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$415.00"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
	Carpet Cleaning Only					Item Total for Line # 21	<input type="text" value="\$415.00"/>
22- 1	On-Call Porter Services - Fort Worth RSC	910/39	21.0000	HR	\$17.50000	\$367.50	07/01/2018
	Term of Service: 07/01/2018 - 06/30/2019						
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	<input type="text" value="\$367.50"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006168		
						Item Total for Line # 22	<input type="text" value="\$367.50"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Part-Time Porter Services - Houston RSC	910/39	956.0000	HR	\$19.31000	\$18,460.36	07/01/2018
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$18,460.36
Contract ID: 000001255A				ReqID: 0000006168			
						Item Total for Line # 23	\$18,460.36
24- 1	On-Call Porter Services - San Antonio RSC	910/39	20.0000	HR	\$18.03000	\$0.00	CANCEL
Term of Service: 07/01/2018 - 06/30/2019							
Ship To:		1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$0.00
Contract ID: 000001255A				ReqID: 0000006168			
						Item Total for Line # 24	\$0.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	On-Call Porter Services - Fort Worth RSC - Term of Service: 11/17/2018 - 06/30/2019. 4 hour Minimum.	910/39	21.0000	HR	\$18.00000	\$378.00	11/09/2018
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$378.00
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006817		
	On-call Porter Services - Fort Worth RSC Term: November 17, 2018 - June 30, 2019						
	Note: Minimum of 4 hours per occurrence.					Item Total for Line # 25	\$378.00
26- 1	On-call Porter Services - San Antonio RSC. Term of Service: 11/17/2018 - 06/30/2019. 2 hour minimum.	910/39	20.0000	HR	\$22.50000	\$450.00	11/09/2018
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$450.00
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000006817		
	On-call Porter Services - San Antonio RSC Term: November 17, 2018 to June 30, 2019						
	Note: 2 hour minimum per occurrence.					Item Total for Line # 26	\$450.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	Floor Cleaning Services - Houston RSC	910/39	1.0000	EA	\$689.20000	\$689.20	06/25/2019
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	<input type="text" value="\$689.20"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007776		
	Additional strip/wax service					Item Total for Line # 27	<input type="text" value="\$689.20"/>
28- 1	Janitorial / Custodial Services - Abilene RSC	910/39	2.0000	MO	\$1,353.07000	\$2,706.14	06/27/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$2,706.14"/>
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863		
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019					Item Total for Line # 28	<input type="text" value="\$2,706.14"/>

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[Handwritten Signature] CTPM, CTCM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
29- 1	Janitorial / Custodial Services - Amarillo RSC	910/39	2.0000	MO	\$977.47000	\$1,954.94	06/27/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,954.94
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863		
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019					Item Total for Line # 29	\$1,954.94
30- 1	Janitorial / Custodial - Austin RSC	910/39	2.0000	MO	\$1,442.00000	\$2,884.00	06/27/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$2,884.00
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863		
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019					Item Total for Line # 30	\$2,884.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
31- 1	Janitorial / Custodial Services - Beaumont RSC	910/39	2.0000	MO	\$1,538.62000	\$3,077.24	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$3,077.24"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 31	<input type="text" value="\$3,077.24"/>	
32- 1	Janitorial / Custodial Services - Fort Worth RSC	910/39	2.0000	MO	\$2,100.01000	\$4,200.02	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$4,200.02"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 32	<input type="text" value="\$4,200.02"/>	

Authorized Signature

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06/28/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000001255A
Purchase Order Change Notice (# 4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
33- 1	Janitorial / Custodial Services	910/39	2.0000	MO	\$4,170.26000	\$8,340.52	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$8,340.52"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 33	<input type="text" value="\$8,340.52"/>	
34- 1	Janitorial / Custodial Services - Longview RSC	910/39	2.0000	MO	\$1,827.73000	\$3,655.46	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$3,655.46"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 34	<input type="text" value="\$3,655.46"/>	

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Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000001255A
Purchase Order Change Notice (# 4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
35- 1	Janitorial / Custodial Services - Lubbock RSC	910/39	2.0000	MO	\$983.84000	\$1,967.68	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$1,967.68"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 35	<input type="text" value="\$1,967.68"/>	
36- 1	Janitorial / Custodial Services - Odessa	910/39	2.0000	MO	\$875.00000	\$1,750.00	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$1,750.00"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 36	<input type="text" value="\$1,750.00"/>	

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[Handwritten Signature] CTPM, CTEM

06/28/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000001255A
Purchase Order Change Notice (# 4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
37- 1	Janitorial / Custodial Services - Pharr RSC	910/39	2.0000	MO	\$911.75000	\$1,823.50	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$1,823.50"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 37	<input type="text" value="\$1,823.50"/>	
38- 1	Janitorial / Custodial Services - Wichita Falls	910/39	2.0000	MO	\$1,556.31000	\$3,112.62	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$3,112.62"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 38	<input type="text" value="\$3,112.62"/>	

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06/28/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000001255A
Purchase Order Change Notice (# 4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
39- 1	On Call Porter Services - Forth Worth RSC	910/39	4.0000	HR	\$18.00000	\$72.00	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$72.00"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 39	<input type="text" value="\$72.00"/>	
40- 1	On Call Porter Services - Houston RSC	910/39	159.3278	HR	\$19.89000	\$3,169.03	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$3,169.03"/>	
	<u>Contract ID:</u> 000001255A				<u>ReqID:</u> 0000007863			
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019							
						Item Total for Line # 40	<input type="text" value="\$3,169.03"/>	

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Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000001255A
Purchase Order Change Notice (# 4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
41-1	On Call Porter Services - San Antonio RSC	910/39	4.0000	HR	\$41.50000	\$166.00	06/27/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$166.00"/>	
	<u>Contract ID:</u> 000001255A			<u>ReqID:</u> 0000007863				
	Current PO #60800 0000001255A is due to expire June 30, 2019 New services July 1, 2019 - August 31, 2019 This rate is currently under negotiation.							
						Item Total for Line # 41	<input type="text" value="\$166.00"/>	

Total PO Amount

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

Richard D. [Signature] CTPM, CTCM

06/28/2019