Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018041

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	VNDR	0	08/13/2026	08/31/2027	DG	Dispatch Via Print	

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

Vendor: WORKQUEST
1011 E 53rd St
AUSTIN TX 78751
United States

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

Ship To Attention: Kenneth D Starr

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741976051 1 200

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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FY27 renewal of landscaping and grounds-keeping services at Camp Hubbard Campus (TxDMV HQ).
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Description:
1. Landscape/Grounds Maintenance - This service includes mowing, edging, planting, fertilizing, raking, mulching, and pruning.
2. Arborist Services - This service includes wages, supplies, equipment, and other direct costs, and the state of Texas use fees of 6%.
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Initial Term: 09/01/2024 to 08/31/2025 - PO # 0000014647

1st Optional Renewal Term: 09/01/2025 to 08/31/2026 - PO # 0000016340
2nd Optional Renewal Term: 09/01/2026 to 08/31/2027 - PO # 0000018041
3rd Optional Renewal Term: 09/01/2027 to 08/31/2028
4th Optional Renewal Term: 09/01/2028 to 08/31/2029
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WorkQuest:
Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441
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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.
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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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Quantity(ies):

Authorized Signature

Matthew Windham

08/13/2026

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).

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Delivery:
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

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TxDMV Contract Monitor:
Javier Gomez
Javier.Gomez@txdmv.gov
(512) 465-4021

WorkQuest Contact
Tricia Sullivan
tsullivan@workquesttx.com
(512) 451-8145

EPSI Contact:
Chris West
chris.west@epsimail.com
469-719-7351

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Landscaping/Grounds Maintenance - This service includes mowing, edging, fertilizing, raking, mulching, and pruning	31102	988/36	12.0000	MO	$5,295.84000	$63,550.08	08/13/2026

Schedule Total $63,550.08

Contract ID: 0000014647

ReqID: 0000018792

2nd Optional Renewal Term: 09/01/2026 to 08/31/2027

Item Total for Line # 1 $63,550.08

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Arborist Services - As Needed - Includes wages, supplies, equipment, & other direct costs & state of Texas use fees of 6%	31102	988/02	24397.0600	UNT	$1.00000	$24,397.06	08/13/2026

Schedule Total $24,397.06

Contract ID: 0000014647

ReqID: 0000018792

2nd Optional Renewal Term: 09/01/2026 to 08/31/2027

Item Total for Line # 2 $24,397.06

Total PO Amount $87,947.14

Authorized Signature
Matthew Windham
08/13/2026

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Matthew Windham

08/13/2026