



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011497

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 08/11/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: ENVIRO-MASTER SERVICES
 DBA ENVIRO-MASTER SERVICES
 10201 MCKALLA PL STE C
 AUSTIN TX 78758-4403
 United States

Ship To: See Detail Below

Vendor ID: 1814709611 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This Purchase Order is a continuation of PO #0000009986.
 -
 The PO/Contract term is 09/01/2021 to 08/31/2022, which is the first renewal under Contract ID: 0000009008.
 -
 Initial Term: FY21 09/01/2020 to 08/31/2021 under PO #0000009008.
 -
 Electrostatic Disinfectant Spraying Renewals are as follows, unless terminated sooner in accordance with the terms of the purchase order/contract. -
 In addition, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.
 Option to Renew for Four One-Year Terms:
 * 1st Renewal: FY22 09/01/2021 to 08/31/2022 under PO #0000009986.
 * 2nd Renewal: FY23 09/01/2022 to 08/31/2023 under PO #0000011497.
 * 3rd Renewal: FY24 09/01/2023 to 08/31/2024
 * 4th Renewal: FY25 09/01/2024 to 08/31/2025
 -
 All quantities are estimates only and the department reserves the right to increase and/or decrease the quantities to meet the departments need.
 -
 At each renewal option, the parties may negotiate agree on a price reduction or escalation.
 -
 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.
 -
 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 Invoices@txdmv.gov. 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 Contact/Contract Monitor:

Authorized Signature

Jason Adams, MS, CTCM, CTCO

08/12/2022



Texas Department of Motor Vehicles
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Steve Harper
 steve.harper@txdmv.gov
 512-465-1284

Vendor Contact:
 Fred Gamble
 fred@keygleeunltd.com or fgamble@emsarasota.com
 (512) 527-3142
 (512) 853-0966 (c)

Per cost sheet dated 08/01/2022

Quantities

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 purchases 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 quantities.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Austin HQ preventive disinfectant fogging service.	910/39	12.0000	MO	\$12,411.21000	\$148,934.52	09/01/2022

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
 0000009008

ReqID:
 0000012015

SaniGuard Service - \$12,336.21
 Trip Charge - \$75.00

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Austin RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$814.12000	\$9,769.44	09/01/2022

Ship To: 1P03

Delivery Instructions:

1001 E. Parmer Lane, Ste. A
 Austin TX 78753
 United States

Schedule Total

Contract ID:
 0000009008

ReqID:
 0000012015

SaniGuard Service - \$714.12
 Trip Charge - \$100.00

Item Total for Line # 2

Authorized Signature

Laura Adams, MS, CTCM, CTCO

08/12/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Waco RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$650.00000	\$7,800.00	09/01/2022
Ship To: 1P24		Delivery Instructions:					
2203 Austin Avenue Waco TX 76701 United States							
						Schedule Total	\$7,800.00
Contract ID: 0000009008				RegID: 0000012015			
SaniGuard Service - \$550.00 Trip Charge - \$100.00						Item Total for Line # 3	\$7,800.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Longview RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$1,597.20000	\$19,166.40	09/01/2022
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$19,166.40
Contract ID: 0000009008				RegID: 0000012015			
SaniGuard Service - \$1,397.20 Trip Charge - \$200.00						Item Total for Line # 4	\$19,166.40

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Abilene RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$551.22000	\$6,614.64	09/01/2022
Ship To: 1P01		Delivery Instructions:					
4210 N. Clack Abilene TX 79601 United States							
						Schedule Total	\$6,614.64
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$451.22 Trip Charge - \$100.00						Item Total for Line # 5	\$6,614.64
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Dallas RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$663.00000	\$7,956.00	09/01/2022
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$7,956.00
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$588.00 Trip Charge - \$75.00						Item Total for Line # 6	\$7,956.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Fort Worth RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$472.95000	\$5,675.40	09/01/2022
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$5,675.40
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$397.95 Trip Charge - \$75.00						Item Total for Line # 7	\$5,675.40
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Wichita Falls RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$804.62000	\$9,655.44	09/01/2022
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$9,655.44
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$554.62 Trip Charge - \$250.00						Item Total for Line # 8	\$9,655.44

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Midland/Odessa RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$609.96000	\$7,319.52	09/01/2022
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$7,319.52
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$509.96 Trip Charge - \$100.00						Item Total for Line # 9	\$7,319.52
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	El Paso RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$320.00000	\$3,840.00	09/01/2022
Ship To: 1P09		Delivery Instructions:					
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States							
						Schedule Total	\$3,840.00
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$245.00 Trip Charge - \$75.00						Item Total for Line # 10	\$3,840.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Beaumont preventive disinfectant fogging service.	910/39	12.0000	MO	\$657.92000	\$7,895.04	09/01/2022
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	\$7,895.04
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$557.92 Trip Charge - \$100.00						Item Total for Line # 11	\$7,895.04
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Houston RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$1,025.53000	\$12,306.36	09/01/2022
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$12,306.36
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$950.53 Trip Charge - \$75.00						Item Total for Line # 12	\$12,306.36

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	San Antonio RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$300.26000	\$3,603.12	09/01/2022
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$3,603.12
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$225.26 Trip Charge - \$75.00							
						Item Total for Line # 13	\$3,603.12
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Pharr RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$2,053.20000	\$24,638.40	09/01/2022
Ship To: 1P21		Delivery Instructions:					
600 West Expressway 83 Pharr TX 78577 United States							
						Schedule Total	\$24,638.40
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$1,803.20 Trip Charge - \$250.00							
						Item Total for Line # 14	\$24,638.40

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Corpus Christi RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$1,930.00000	\$23,160.00	09/01/2022
Ship To: 1P07		Delivery Instructions:					
602 N. Staples Street Corpus Christi TX 78401 United States							
						Schedule Total	\$23,160.00
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$1680.00 Trip Charge - \$250.00						Item Total for Line # 15	\$23,160.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Amarillo RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$1,527.36000	\$18,328.32	09/01/2022
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	\$18,328.32
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$1,277.36 Trip Charge - \$250.00						Item Total for Line # 16	\$18,328.32

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Lubbock RSC preventive disinfectant fogging service.	910/39	12.0000	MO	\$1,534.64000	\$18,415.68	09/01/2022
Ship To: 1P18		Delivery Instructions:					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						Schedule Total	\$18,415.68
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - \$1,284.64 Trip Charge - \$250.00						Item Total for Line # 17	\$18,415.68
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Preventive disinfectant fogging of vehicles at all locations.	910/39	1015.0000	USD	\$1.00000	\$1,015.00	09/01/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,015.00
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service per Vehicle - \$17.50						Item Total for Line # 18	\$1,015.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	On demand disinfectant fogging of vehicles at all locations.	910/39	5000.0000	USD	\$1.00000	\$5,000.00	09/01/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$5,000.00
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service per Vehicle - \$25.00						Item Total for Line # 19	\$5,000.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	On demand disinfectant fogging at all offices.	910/39	130000.0000	USD	\$1.00000	\$130,000.00	09/01/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$130,000.00
Contract ID: 0000009008				ReqID: 0000012015			
SaniGuard Service - Varies Trip Charge - Varies						Item Total for Line # 20	\$130,000.00

Total PO Amount \$471,093.28

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

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08/12/2022