



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011619

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 08/27/22 PO Method: SV Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination 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: 1P21 - Pharr Region
600 West Expressway 83
Pharr TX 78577
United States

Vendor ID: 1741976051 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:

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

Service Term: September 1, 2020 to August 31, 2021 under PO #0000008686

Option to renew for four one-year terms
First Renewal: September 1, 2021 to August 31, 2022 under PO #0000008686
Second Renewal: September 1, 2022 to August 31, 2023 under PO #0000011619
Third Renewal: September 1, 2023 to August 31, 2024
Final Renewal: September 1, 2024 to August 31, 2025

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 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.
Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Delivery:
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods

Authorized Signature

Handwritten signature of Jason Adams, MIS, CTGM, CTCD

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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. Enter any other special delivery requirements.

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

- 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.

- TxDMV Contact:  
 Monica Hernandez: [monica.hernandez@txdmv.gov](mailto:monica.hernandez@txdmv.gov) 512-465-1261 (primary)  
 Dawn McNabb: [dawn.mcnabb@txdmv.gov](mailto:dawn.mcnabb@txdmv.gov) 512-465-1262 (secondary)  
 Ann Pierce: [ann.pierce@txdmv.gov](mailto:ann.pierce@txdmv.gov) 512-465-4100 (secondary)

- Vendor Contact:  
 Abby Monk  
[amonk@workquest.com](mailto:amonk@workquest.com)  
 (512)-451-8145

- 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 and Fort Worth 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 and Fort Worth 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).

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Janitorial Services - Pharr Regional Service Center.	910/39	12.0000	MO	\$1,350.00000	\$16,200.00	09/01/2022

Schedule Total

**Contract ID:**  
0000008686

**ReqID:**  
0000012395

Term: September 1, 2022 through August 31, 2023.

Item Total for Line # 1

Authorized Signature

*Laura Adams, MS, CTCM, CTCO*

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Floor Cleaning Services - Pharr Regional Service Center.	910/39	887.9700	UNT	\$1.00000	\$887.97	09/01/2022	
						<b>Schedule Total</b>	<input type="text" value="\$887.97"/>	
<b>Contract ID:</b> 0000008686				<b>ReqID:</b> 0000012395				
Term: September 1, 2022 through August 31, 2023.							<b>Item Total for Line # 2</b>	<input type="text" value="\$887.97"/>

**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.

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Authorized Signature

*Laura Adams, MS, CTCM, CTCO*

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