



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011957

Payment NET30 Freight FOB Ship Via: NA PCC: E Date: 10/24/22 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: REPUBLIC SERVICES INC
PO BOX 78829
PHOENIX AZ 85062-8829
United States

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

Vendor ID: 1650716904 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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:

This purchase order replaces PO #60800 0000011357 upon its expiration on 10/31/2022.

Service Notes:

WASTE CONTAINER 4 CU YD - 24 MONTH TERM STARTING 11/01/2022 THROUGH 10/31/2024

Exempt from: Fuel Recovery Fee, Environmental Recovery Fee, Administrative Fee.

Rate Firm Until 11/01/2023

Increase 0% 11/01/2023

Account Number: 794-6656

Pick-up and disposal of garbage / trash shall be performed once a week between the hours of 7:30AM - 4:00PM.

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:

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 cubic yard containers to be placed at designated locations. These will be paid at the same price as the initial container.

24 Month Service Term: 11/01/2022 through 10/31/2024

Months 1-10: 11/01/2022 through 08/31/2023 - PO #60800 0000011957

Months 11-22: 09/01/2023 through 08/31/2024

Months 23-24: 09/01/2024 through 10/31/2024

Service Location:

TxDmv Fort Worth Regional Service Center

2425 Gravel Dr.

Authorized Signature

Matthew Windham

10/24/2022



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011957

Fort Worth, TX 76118
USA

Pricing per Agreement Number: A228844550 signed 10/18/2022.

To the extent any term or condition in this Contract conflicts with the applicable Texas or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable Texas or United States law or regulation which conflicts with the Contract term or condition.

This section does not waive or limit any damages that result from Republic Services intentional acts or omissions.

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.

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 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.

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

TxDMV Contract Monitor:

Monica Hernandez
monica.hernandez@txdmv.gov
(512) 465-1261

Vendor Contact:

Falicha Ceaser
fceaser@republicservices.com
(817) 317-2433

Authorized Signature

10/24/2022



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000011957

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Solid Waste Services: 1 - 4.0 yard container Frequency: 1/week Material Type: Solid Waste	910/27	10.0000	MO	\$74.36000	\$743.60	10/31/2022
						Schedule Total	<input type="text" value="\$743.60"/>
Contract ID: 0000011957				ReqID: 0000012636			
Overall Service Term: 11/01/2022 through 10/31/2024 (24 Months)							
Current Service Term: Months 1-10: 11/01/2022 through 08/31/2023							
Service Location: TxDMV Fort Worth Regional Service Center 2425 Gravel Dr. Fort Worth, TX 76118 USA							
						Item Total for Line # 1	<input type="text" value="\$743.60"/>

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

10/24/2022