



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017000

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
NET30 FOB Destination US MAIL 0 11/20/2025 08/31/2026 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

Vendor ID: 1741976051 1 200

Ship To Attention: Christina Mullins Carter

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: jason.adams@txdmv.gov

Bill To Fax:

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

Scope: To provide janitorial services for the Texas Department of Motor Vehicle Regional Service Center located at 11720 West Airport Blvd., Suite #200, Meadows Place, TX 77477

Daily upkeep of common areas during business hours.

Trash removal
Restroom refresh
Spill clean-up,
High-tough disinfection
Sweeping
Mopping
Restroom sanitation
Dusting
(Storage rooms, Server room and Electric room do not require cleaning)

Floor Cleaning Service:
Carpet cleaning (Annually/As Needed)
Strip Wax (Annually/As Needed)

Original Term: 12/01/2025 to 08/31/2026

TxDMV, in its sole discretion, may extend or renew the contract subject to terms and conditions mutually agreeable to TxDMV and the Contractor. If exercised, the options for extension or renewal are as follows:

1st Optional Renewal - FY27 September 1, 2026 to August 31, 2027
2nd Optional Renewal - FY28 September 1, 2027 to August 31, 2028
3rd Optional Renewal - FY29 September 1, 2028 to August 31, 2029
Final Optional Renewal - FY30 September 1, 2029 to August 31, 2030

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

Authorized Signature

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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 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.

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.

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 contact 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 RSC 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 RSC 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).

Service Locations Primary Coordinator

Lori Burns

Lori.Burns@TxDMV.gov

512-465-4081

Service Locations Secondary Coordinator

David Schoettle Jr

David.Schoettle@TxDMV.gov

512-465-4100

Vendor Contact:

JD Fripp

jfripp@workquest.com

832-379-3101

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY26 Janitorial Services - Day Porter Service	30103	910/39	9.0000	EA	\$2,272.00000	\$20,448.00	11/20/2025
Schedule Total \$20,448.00								
Contract ID: 0000017000 ReqID: 0000017919								
Term: 12/01/2025 to 08/31/2026								
Item Total for Line # 1 \$20,448.00								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY26 Janitorial Services - Evening Service	30103	910/39	9.0000	EA	\$2,900.00000	\$26,100.00	11/20/2025
Schedule Total \$26,100.00								
Contract ID: 0000017000 ReqID: 0000017919								
Term: 12/01/2025 to 08/31/2026								
Item Total for Line # 2 \$26,100.00								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY26 Janitorial Services - Carpet Cleaning	30103	910/39	1.0000	EA	\$2,184.00000	\$2,184.00	11/20/2025
Schedule Total \$2,184.00								
Contract ID: 0000017000 ReqID: 0000017919								
Term: 12/01/2025 to 08/31/2026								
Item Total for Line # 3 \$2,184.00								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY26 Janitorial Services - Strip & Wax	30103	910/39	1.0000	EA	\$2,184.00000	\$2,184.00	11/20/2025
Schedule Total \$2,184.00								
Contract ID: 0000017000 ReqID: 0000017919								
Term: 12/01/2025 to 08/31/2026								
Item Total for Line # 4 \$2,184.00								
Total PO Amount \$50,916.00								

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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