



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001025
Purchase Order Change Notice (# 5)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/21/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/19/17**

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

Vendor: REPUBLIC SERVICES INC
18500 N ALLIED WAY
PHOENIX AZ 85054-6164
United States

Ship To: 1P04 - Beaumont Region
8550 Eastex Freeway
Beaumont TX 77708
United States

Vendor ID: 1650716904 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This Purchase Order may be cancelled by TXDMV with a thirty (30) day written notice.

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.

Vendor shall provide and maintain container(s) and dispose of trash as specified below.

Container is to be emptied/trash removed once a week on Tuesday.

Disposal of trash is to be in accordance with existing local and state regulations. This service does not include the disposal of hazardous materials/waste.

Container(s) to be maintained in a neat and presentable condition. Container(s) shall be insect resistant and have lids attached.

Unpainted or damaged containers are not acceptable.

Vendor must provide TxDMV written documentation at time of each trash removal. Failure to provide documentation will result in a no charge service for that pickup.

TxDMV reserves the right to increase or decrease the number of container(s) at the unit price quoted. Changes in requirements will be made by providing a 10 day written notice.

This purchase order may be renewed for up to two (2) additional one (1) year periods providing both parties agree in writing at the same terms and conditions and with a possible price increase to be negotiated at time of renewal.

Authorized Signature

Rhonda Gips

10/19/2017



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POCN #1 - David Chambers 7/24/2015

Changed Service dates to account for full month billing:

From: July 21, 2015 through July 20, 2016

To: July 21, 2015 through July 31, 2016

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POCN 2 - 5/25/16

Exercise renewal option one of two. Renewal Service Term: Aug. 1, 2016 - Jul. 31, 2017. rg

POCN 3 - 8/17/16

Corrected terms of service for Line One to 7/21/15 - 6/30/16 and Line Two to 7/1/16 - 6/30/17. rg

POCN 4 - 5/15/17

Added Line 3 for the final renewal option. Service Date: 07/01/17 - 06/30/18. rg

POCN 5 - 10/19/17

Vendor changed from Progressive Waste Solutions of Texas to Republic Services. rg

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Garbage/Trash Removal Service 1 - 8 yard container to be emptied once a week on Tuesday Service Period: July 21, 2015 through June 30, 2016	910/27	12.0000	MO	\$111.81000	\$1,341.72	07/01/2015
						Schedule Total	\$1,341.72
<u>Contract ID:</u> 0000001025				<u>ReqID:</u> 0000000904			
TxDMV Contact: Patricia Flores - 409-895-3211 or Patricia.Flores@TxDMV.gov							
Vendor Contact: Larry Siler - 409-504-9790 or lsiler@swbell.net							
						Item Total for Line # 1	\$1,341.72

Authorized Signature

Rhonda Lipscomb, CCM

10/19/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Garbage/Trash Removal Service 1 - 8 yard container to be emptied once a week on Tuesday Service Period: July 1, 2016 through June 30, 2017	910/27	12.0000	MO	\$111.81000	\$1,341.72	07/01/2016
						Schedule Total	\$1,341.72
<u>Contract ID:</u> 0000001025				<u>ReqID:</u> 0000002718			
TxDMV Contact: Patricia Flores - 409-895-3211 or Patricia.Flores@TxDMV.gov							
Vendor Contact: Maria Baruch - 832-710-0516 or Maria.Baruch@progressivewaste.com							
						Item Total for Line # 2	\$1,341.72
3- 1	Garbage/Trash Removal Service 1 - 8 yard container to be emptied once a week on Tuesday Service Period: July 1, 2017 through June 30, 2018	910/27	12.0000	MO	\$111.81000	\$1,341.72	07/01/2017
						Schedule Total	\$1,341.72
<u>Contract ID:</u> 0000001025				<u>ReqID:</u> 0000004513			
TxDMV Contact: Patricia Flores: 409-895-3211 or Patricia.Flores@TxDMV.gov							
Vendor Contact: Sharon McBee: 409-246-4022 or Sharon.McBee@wasteconnections.com							
						Item Total for Line # 3	\$1,341.72
						Total PO Amount	\$4,025.16

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.

Authorized Signature

Rhonda Lipsy CRM, CRM

10/19/2017



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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

Rhonda Lips ccm, ccm

10/19/2017