

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: 0 Date: 06/30/15 PO Method: SV Dispatch: Dispatch Rev Dt: 05/05/17

Destination Via Print

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

Vendor: TIBH INDUSTRIES INC

1011 E 53RD 1/2 ST AUSTIN TX 787511703

United States

Ship To:

Fax:

See Detail Below

Page: 1 of 38

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1741976051 1 United Sta

Purchaser: Rhonda Lee Gips 512/465-4199

Fax: 512/465-5641

Email: Rhonda.Gips@txdmv.gov Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 Changed buyer from DAL to RLG 6-27-2016

Added Lines 19-45 for renewal option 1 of 4. rg

POCN #2 - 4/3/17

Changed service dates on Lines 26 and 27 From: 7/01/16 - 6/30/17 To: 7/01/16 - 4/03/17. The Corpus Christi office has been relocated and will no longer require janitorial or custodial service. Janitorial and custodial services for the new location are included in the lease. rg

POCN 3 - 5/05/17

Added Lines 46-71 for 2 of 4 renewal options. rg

Texas Industries for the Blind and Handicapped (TIBH)

Human Resources Code, Title 8, Chapter 122, Section 122.001

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).

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.

Pavment

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.

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work

Authorized Signature



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000001255

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authorized under the purchase order.

Service and pricing in accordance with Texas Department of Motor Vehicles Invitation For Bid 60800-15-IFB001, which includes Attachment A.

Term of Service is twelve (12) months from July 1, 2015 through June 30, 2016 with four (4), one (1) year renewal options.

This purchase order may be renewed for additional terms or additional service units with the same Terms and Conditions as long as a need exists, both parties agree and Contractor receives a Purchase Order Change Notice from TxDMV Purchasing Section.

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.

Texas Department of Motor Vehicles Headquarters Facilities Services Primary Contact: Annette Smelser (512) 465-4091 Annete.Smelser@TxDMV.gov

Texas Department of Motor Vehicles Headquarters Facilities Services Secondary Contact: Mike Dominkowitz (512) 465-4111 Michael.Dominkowitz@TxDMV.gov

And/or

Ann Pierce (512) 465-4100 Ann.Pierce@TxDMV.gov

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, Fort Worth and San Antonio 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, Fort Worth and San Antonio 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).

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Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Due Date Extended Amt** Janitorial/Custodial Services-910/39 MO \$15,763.92 06/30/2015 1-1 12.0000 \$1,313.66000 Abilene Regional Service Term of Service: July 1, 2015 through June 30, 2016 Ship To: 1P01 4210 N. Clack Abilene TX 79601 **United States** \$15,763.92 Schedule Total Contract ID: ReqID: $\overline{0000001255}$ 0000001096 **Item Total for Line #1** \$15,763.92 2-1 Janitorial/Custodial Services -910/39 12.0000 MO \$921.36000 \$11,056.32 06/30/2015 Amarillo Regional Service Center Term of Service: July 1, 2015 through June 30, 2016 1P02 Ship To: 5715 I-27 Amarillo TX 79110 **United States** Schedule Total \$11,056.32 Contract ID: ReqID: 0000001255 0000001096

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Item Total for Line # 2

05/05/2017

\$11,056.32

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Contract ID: 0000001255

Texas Department of Motor Vehicles Business Unit # 60800

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Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 910/39 MO \$1,400.00000 3-1 Janitorial/Custodial Services -12.0000 \$16,800.00 06/30/2015 Austin Regional Service Term of Service: July 1, 2015 through June 30, 2016 Ship To: 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 **United States** Schedule Total \$16,800.00 Contract ID: ReqID: 0000001255 0000001096 Item Total for Line #3 \$16,800.00 4- 1 Janitorial/Custodial Services -910/39 12.0000 MO \$1,450.30000 \$17,403.60 06/30/2015 Beaumont Regional Service Center Term of Service: July 1, 2015 through June 30, 2016 Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 **United States** Schedule Total \$17,403.60

<u>ReqID:</u> 0000001096

Item Total for Line # 4 \$17,403.60

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Authorized Signature



Line-Sch

5- 1

Line Description

Janitorial/Custodial Services -

Term of Service: July 1, 2015 through June 30, 2016

1P07

602 N. Staples Street

Corpus Christi Regional Service Center

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000001255

Corpus Christi TX
78401
United States

Schedule Total \$13,987.68

ReqID:

 Contract ID:
 ReqID:

 0000001255
 0000001096

6-1 Janitorial/Custodial Services - 910/39 12.0000 MO \$2,045.00000 \$24,540.00 06/30/2015

Fort Worth Regional Service

Center

Ship To:

Term of Service: July 1, 2015 through June 30, 2016

Ship To: 1P13

2425 Gravel Dr. Fort Worth TX 76118 United States

Schedule Total \$24,540.00

\$13,987.68

Item Total for Line # 5

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Contract ID: ReqID: 0000001255 0000001096

Item Total for Line # 6 \$24,540.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Janitorial/Custodial Services - Houston Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	12.0000	МО	\$3,950.05000	\$47,400.60	06/30/2015
S	Ship To: 1P16 2110 E. (Circle	Governors					
		TX 77092 tates				Schedule Total	\$47,400.60
Contract II 000000125				<u>Req</u>	<u>ID:</u>)001096		
					Item 7	Γotal for Line # 7	\$47,400.60
8- 1	Janitorial/Custodial Services - Longview Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	12.0000	МО	\$1,827.73000	\$21,932.76	06/30/2015
s	Ship To: 1P17						
	4549 W. Longviev 75604 United S					Schedule Total	\$21,932.76
Contract II 000000125	<u>):</u> 5			<u>Req</u>	<u>ID:</u> 0001096		. = -,, = =
					Item 7	Γotal for Line # 8	\$21,932.76

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Janitorial/Custodial Serv Lubbock Regional Serv Center Term of Service: July 1 through June 30, 2016	ice	12.0000	МО	\$927.36000	\$11,128.32	06/30/2015
;	Ship To:	IP18					
	L	135 Slaton Road Lubbock TX 79404 Jnited States				Schedule Total	\$11,128.32
Contract II 000000125				<u>Req</u>	<u>ID:</u> 0001096		
					Item	Total for Line # 9	\$11,128.32
10- 1	Janitorial/Custodial Ser- Midland / Odessa Regio Service Center Term of Service: July 1 through June 30, 2016	onal	12.0000	МО	\$875.00000	\$10,500.00	06/30/2015
;	Ship To:	IP19					
	(3901 East Hwy. 80 Odessa TX 79761 Jnited States				Schedule Total	\$10,500.00
Contract II				<u>Req</u> 000	<u>ID:</u> 0001096		
000000125	33						

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Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Extended Amt Due Date** Janitorial/Custodial Services -11-1 910/39 MO 12.0000 \$834.38000 \$10,012.56 06/30/2015 Pharr Regional Service Center Term of Service: July 1, 2015 through June 30, 2016 1P21 Ship To: 600 West Expressway 83 Pharr TX 78577 **United States** \$10,012.56 Schedule Total Contract ID: ReqID: 0000001255 0000001096 \$10,012.56 Item Total for Line # 11 12- 1 Janitorial/Custodial Services -910/39 12.0000 MO \$997.58000 \$11,970.96 06/30/2015 San Antonio Regional Service Term of Service: July 1, 2015 through June 30, 2016 Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 **United States** Schedule Total \$11,970.96 Contract ID: ReqID: 0000001255 0000001096

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Item Total for Line # 12

05/05/2017

\$11,970.96

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Texas Department of Motor Vehicles Business Unit # 60800

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Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Extended Amt Due Date** 13- 1 Janitorial/Custodial Services -910/39 MO \$17,210.40 12.0000 \$1,434.20000 06/30/2015 Wichita Falls Regional Services Term of Service: July 1, 2015 through June 30, 2016 Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 **United States** Schedule Total \$17,210.40 Contract ID: ReqID: 0000001255 0000001096 Item Total for Line # 13 \$17,210.40 14-1 On Call Porter Service - Fort 910/39 21.0000 HR \$17.50000 \$367.50 06/30/2015 Worth Regional Service Center Term of Service: July 1, 2015 through June 30, 2016 1P13 Ship To: 2425 Gravel Dr. Fort Worth TX 76118 **United States** \$367.50 Schedule Total

ReqID: 0000001096

Item Total for Line # 14

\$367.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	On Call Porter Service - San Antonio Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	20.0000	HR	\$17.50000	\$350.00	06/30/2015
5	Ship To: 1P22						
	3500 NV San Ant 78229 United S					Schedule Total	\$350.00
Contract II 000000125	<u>D:</u> 55			<u>Req</u> 0000	<u>ID:</u> 0001096		
					Item '	Total for Line # 15	\$350.00
16- 1	Part Time Porter Services - Houston Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	956.0000	HR	\$19.31000	\$18,460.36	06/30/2015
5	Ship To: 1P16						
	Circle	Governors TX 77092 States				Schedule Total	\$18,460.36
Contract II 000000125				<u>Req</u>	<u>ID:</u> 0001096		
					Item '	Total for Line # 16	\$18,460.36

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Floor Service for All Regional Services - Floor Waxing/Stripping/Polishing and Carpet Cleaning Term of Service: July 1, 2015 through June 30, 2016		12000.0000	UNT	\$1.00000	\$12,000.00	06/30/2015
S	Ship To: 1P12						
	4000 Ja Avenue Austin ⁻ United	ΓX 78731				Schedule Total	\$12,000.00
<u>Contract II</u> 000000125				<u>Req</u>	<u>ID:</u> 0001096		
					Item T	otal for Line # 17	\$12,000.00
18- 1	Janitorial / Custodial Services - Abilene Regional Service Center	910/39	12.0000	МО	\$1,313.66000	\$15,763.92	06/30/2016
	Renewal Term of Service: 7/01/16 - 6/30/17						
S	Ship To: 1P01						
	4210 N Abilene United	TX 79601				Schedule Total	\$15,763.92
Contract II 000000125				<u>Req</u>	<u>ID:</u> 0003098		
Bryant Fale Telephone:	SC Contact: coner : 325-674-1010 yant.Falconer@txdmv.gov				Item T	otal for Line # 18	\$15,763.92

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Floor Cleaning Service Abilene Regional Service Center	ces - 910/39 vvice	845.7000	UNT	\$1.00000	\$845.70	06/30/2016
	Renewal Term of Ser 7/01/16 - 6/30/17	vice:					
;	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States				Schedule Total	\$845.70
Contract II 000000125				<u>Req</u> 1	<u>ID:</u> 0003098		
	Wax - \$460.80						
Carpet Cle	eaning - \$384.90				Item 7	Total for Line # 19	\$845.70
_	Janitorial / Custodial - Amarillo Regional S Center		12.0000	МО	\$949.00000	\$11,388.00	\$845.70
_	Janitorial / Custodial - Amarillo Regional S	Service	12.0000	МО			
20- 1	Janitorial / Custodial - Amarillo Regional S Center Renewal Term of Ser	Service	12.0000	МО			
20- 1	Janitorial / Custodial - Amarillo Regional S Center Renewal Term of Ser 7/01/16 - 6/30/17	Service vice:	12.0000	МО			
20- 1	Janitorial / Custodial - Amarillo Regional S Center Renewal Term of Ser 7/01/16 - 6/30/17	Service vice: 1P02 5715 I-27 Amarillo TX 79110	12.0000	МО			
20- 1	Janitorial / Custodial - Amarillo Regional S Center Renewal Term of Ser 7/01/16 - 6/30/17 Ship To:	Service vice: 1P02 5715 I-27 Amarillo TX 79110	12.0000	<u>Re</u> ql	\$949.00000	\$11,388.00	06/30/2016
20- 1 Contract II 000000125 Amarillo F Telephone	Janitorial / Custodial - Amarillo Regional S Center Renewal Term of Ser 7/01/16 - 6/30/17 Ship To:	Service vice: 1P02 5715 I-27 Amarillo TX 79110 United States	12.0000	<u>Re</u> ql	\$949.00000	\$11,388.00	06/30/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Floor Cleaning Servic Amarillo Regional Ser Center	es - 910/39 rvice	1.0000	EA	\$375.08000	\$375.08	06/30/2016
	Renewal Term of Serv 7/01/16 - 6/30/17	vice:					
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States				Schedule Total	\$375.08
Contract II 000000125	<u>D:</u> 55			<u>Req</u> 0000	<u>ID:</u> 0003098		
This is for	strip and wax only.				Item T	Total for Line # 21	\$375.08
22- 1	Janitorial / Custodial S - Austin Regional Ser Center		12.0000	МО	\$1,442.00000	\$17,304.00	06/30/2016
	Renewal Term of Serv 7/01/16 - 6/30/17	vice:					
,	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States				Sahadala Tatal	¢17.204.00
Contract II)·			Req	ID·	Schedule Total	\$17,304.00
000000125	55			0000	0003098		
Telephone	C Contact: Eric Hearon : 512-719-6910 ic.Hearon@txdmv.gov				_		0.000
					Item T	Total for Line # 22	\$17,304.00

Authorized Signature



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Line-Sch	Line Description	Class/Ite	m Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Floor Cleaning Servi Austin Regional Servi Center		804.1800	UNT	\$1.00000	\$804.18	06/30/2016
	Renewal Term of Ser 7/01/16 - 6/30/17	rvice:					
;	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States				Schedule Total	\$804.18
Contract II 000000125				<u>Req</u> 0000	<u>ID:</u> 0003098		
Strip and V Carpet Cle	Wax - \$720.00 eaning - \$84.18				Item T	Total for Line # 23	\$804.18
Carpet Cle	Wax - \$720.00		12.0000	МО	Item T \$1,493.81000	Sotal for Line # 23 \$17,925.72	\$804.18 06/30/2016
Carpet Cle	aning - \$84.18 Janitorial / Custodial - Beaumont Regiona	l Service	12.0000	МО			_
Carpet Cle	Janitorial / Custodial - Beaumont Regional Center Renewal Term of Ser	l Service	12.0000	МО			_
Carpet Cle	Janitorial / Custodial - Beaumont Regiona Center Renewal Term of Set 7/01/16 - 6/30/17	l Service rvice:	12.0000	MO			_
Carpet Cle	Janing - \$84.18 Janitorial / Custodial - Beaumont Regional Center Renewal Term of Ser 7/01/16 - 6/30/17 Ship To:	I Service rvice: 1P04 8550 Eastex Freeway Beaumont TX 77708	12.0000	<u>Re</u> q	\$1,493.81000	\$17,925.72	06/30/2016
Carpet Cle 24- 1 Contract II 000000123	Janing - \$84.18 Janitorial / Custodial - Beaumont Regional Center Renewal Term of Ser 7/01/16 - 6/30/17 Ship To:	I Service rvice: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States	12.0000	<u>Re</u> q	\$1,493.81000 ID:	\$17,925.72	06/30/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Floor Cleaning Service Beaumont Regional Se Center	es - 910/39 rvice	1144.5000	UNT	\$1.00000	\$1,144.50	06/30/2016
	Renewal Term of Servi 7/01/16 - 6/30/17	ice:					
5	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States				Schedule Total	\$1,144.50
Contract II 000000125	<u>D:</u> 55			<u>Req</u> l 0000	<u>ID:</u> 0003098		
	Wax - \$423.50 caning - \$721.00				Item T	otal for Line # 25	\$1,144.50
26- 1	Janitorial / Custodial Se- - Corpus Christi Region Service Center		9.0000	МО	\$1,200.61000	\$10,805.49	06/30/2016
	Renewal Term of Servi 7/01/16 - 4/03/17	ice:					
5	Ship To:	1P07					
		602 N. Staples Street Corpus Christi TX 78401 United States				Schedule Total	\$10,805.49
Contract II 000000125	<u>D:</u> 55			<u>Req</u> l	<u>ID:</u> 0003098		
Telephone	uristi RSC Contact: Stefa : 361-808-3910 efan.Krisch@txdmv.gov	n Krisch					

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	Floor Cleaning Servic Corpus Christi Regio Service Center		1.0000	EA	\$620.35000	\$620.35	06/30/2016
	Renewal Term of Ser 7/01/16 - 4/03/17	vice:					
5	Ship To:	1P07					
		602 N. Staples Street Corpus Christi TX 78401 United States				Schedule Total	\$620.35
Contract II 000000125				<u>Req</u> 0000	<u>ID:</u> 0003098		
This is for	strip and wax only.				Item T	otal for Line # 27	\$620.35
28- 1	Janitorial / Custodial - Fort Worth Regiona Center		12.0000	МО	\$2,045.00000	\$24,540.00	06/30/2016
	Renewal Term of Ser 7/01/16 - 6/30/17	vice:					
S	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States				Schedule Total	\$24,540.00
Contract II 000000125				<u>Req</u>	<u>ID:</u> 0003098		
Fort Worth	n RSC Contact: Amber : 817-285-1510	Wilson					

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	Line Description	Class/Ite	m Quantity	UOM	Unit Price	Extended Amt	Due Date
29- 1	On Call Porter Service Worth Regional Serv Center		21.0000	HR	\$17.50000	\$367.50	06/30/2016
	Renewal Term of Ser 7/01/16 - 6/30/17	vice:					
5	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States				Schedule Total	\$367.50
Contract II 000000125				<u>Req</u> 1	<u>ID:</u> 0003098		
Location:	n Regional Service Cent	ter					
2425 Grave	ı, TX 76118	Services 910/39	12.0000	MO		Sotal for Line # 29	\$367.50
2425 Grave Fort Worth			12.0000	МО	Item T \$4,048.80000	Sotal for Line # 29 \$48,585.60	\$367.50 06/30/2016
2425 Grave Fort Worth	Janitorial / Custodial - Houston Regional S	ervice	12.0000	МО			_
2425 Grav. Fort Worth	Janitorial / Custodial - Houston Regional S Center Renewal Term of Ser	ervice	12.0000	МО			_
2425 Grav. Fort Worth	Janitorial / Custodial - Houston Regional S Center Renewal Term of Ser 7/01/16 - 6/30/17 Ship To:	vice: 1P16 2110 E. Governors Circle Houston TX 77092	12.0000	<u>Re</u> ql	\$4,048.80000	\$48,585.60	06/30/2016

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 Class/Item
 Quantity
 UOM
 Unit Price
 Extended Amt
 Due Date

 910/39
 2685.2300
 UNT
 \$1.00000
 \$2,685.23
 06/30/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
31-1	Floor Cleaning Serv Houston Regional Se Center	ices - 910/39 ervice	2685.2300	UNT	\$1.00000	\$2,685.23	06/30/2016
	Renewal Term of Se 7/01/16 - 6/30/17	ervice:					
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States				Schedule Total	\$2,685.23
Contract I 00000012				<u>Req</u>	<u>ID:</u> 0003098		
Strip and Carpet Clo	Wax - \$689.20 eaning - \$1,996.03 Part Time Porter Ser Houston Regional Se Center		956.0000	HR	Item 7	Fotal for Line # 31 \$18,460.36	\$2,685.23 06/30/2016
Carpet Cle	eaning - \$1,996.03 Part Time Porter Ser Houston Regional Se	ervice	956.0000	HR			·
Carpet Clo	Part Time Porter Ser Houston Regional Se Center Renewal Term of Se	ervice	956.0000	HR			·
Carpet Clo	Part Time Porter Ser Houston Regional Sc Center Renewal Term of Se 7/01/16 - 6/30/17	ervice ervice:	956.0000	HR		\$18,460.36	06/30/2016
Carpet Cle 32- 1	Part Time Porter Ser Houston Regional So Center Renewal Term of Se 7/01/16 - 6/30/17 Ship To:	ervice: 1P16 2110 E. Governors Circle Houston TX 77092	956.0000		\$19.31000		·
Carpet Clo	Part Time Porter Ser Houston Regional Sc Center Renewal Term of Se 7/01/16 - 6/30/17 Ship To:	ervice: 1P16 2110 E. Governors Circle Houston TX 77092	956.0000	Reg	\$19.31000	\$18,460.36	06/30/2016

Authorized Signature
Rhonda Yuss CIPM



Purchase Order # 0000001255

Purchase Order Change Notice (#3)

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	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
33- 1	Janitorial / Custodial S - Longview Regional S Center		12.0000	МО	\$1,827.73000	\$21,932.76	06/30/2016
	Renewal Term of Servi 7/01/16 - 6/30/17	ice:					
;	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States				Schedule Total	\$21,932.76
Contract II 00000012:				<u>Req</u> 0000	<u>ID:</u> 0003098		
Telephone	RSC Contact: Chuck Le :: 903-237-2810 nuck.Lee@txdmv.gov	ee			Item T	otal for Line # 33	\$21,932.76
34- 1	Floor Cleaning Service Longview Regional Se Center		716.7500	UNT	\$1.00000	\$716.75	06/30/2016
34- 1	Longview Regional Se	rvice	716.7500	UNT	\$1.00000	\$716.75	06/30/2016
	Longview Regional Se Center Renewal Term of Servi 7/01/16 - 6/30/17	rvice	716.7500	UNT	\$1.00000	\$716.75	06/30/2016
	Longview Regional Se Center Renewal Term of Servi 7/01/16 - 6/30/17 Ship To:	rvice ice:	716.7500	UNT	\$1.00000	\$716.75 Schedule Total	\$716.75
	Longview Regional Se Center Renewal Term of Servi 7/01/16 - 6/30/17 Ship To:	rvice ice: 1P17 4549 W. Loop 281 Longview TX 75604	716.7500	<u>Req</u>			

Authorized Signature



Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Page: 20 of 38 **Business Unit # 60800**

Line-Sch	Line Description		Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
35- 1	Janitorial / Custodial S - Lubbock Regional S Center		910/39	12.0000	МО	\$955.18000	\$11,462.16	06/30/2016
	Renewal Term of Serv 7/01/16 - 6/30/17	vice:						
,	Ship To:	1P18						
		135 Slaton Lubbock T United Sta	X 79404				Schedule Total	\$11,462.16
Contract II 000000125	<u>D:</u> 55				<u>Req</u>	<u>ID:</u> 0003098		
Telephone	RSC Contact: Debbie No :: 806-748-2910 ebbie.Nelson@txdmv.go							
Telephone	:: 806-748-2910 ebbie.Nelson@txdmv.go Floor Cleaning Servic	v es -	910/39	1.0000	EA	Item 7	Fotal for Line # 35 \$406.48	\$11,462.16
Telephone Email: De	Ebbie.Nelson@txdmv.go Floor Cleaning Servic Lubbock Regional Ser Center Renewal Term of Servi	es - rvice	910/39	1.0000	EA			
Telephone Email: De	Ebbie.Nelson@txdmv.go Floor Cleaning Servic Lubbock Regional Ser Center Renewal Term of Serv 7/01/16 - 6/30/17	es - rvice	910/39	1.0000	EA			
Telephone Email: De	Ebbie.Nelson@txdmv.go Floor Cleaning Servic Lubbock Regional Ser Center Renewal Term of Servi	es - rvice	ı Road X 79404	1.0000	EA			
Telephone Email: De	Ebbie.Nelson@txdmv.go Floor Cleaning Servic Lubbock Regional Ser Center Renewal Term of Serv 7/01/16 - 6/30/17 Ship To:	es - rvice vice: 1P18 135 Slaton Lubbock T	ı Road X 79404	1.0000	<u>Re</u> q	\$406.48000	\$406.48	06/30/2016

Authorized Signature



Line-Sch

37- 1

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000001255

 Purchase Order Change Notice (# 3)

 Class/Item
 Quantity
 UOM
 Unit Price
 Extended Amt
 Due Date

 910/39
 12.0000
 MO
 \$875.00000
 \$10,500.00
 06/30/2016

Renewal Term of Service: 7/01/16 - 6/30/17

Janitorial / Custodial Services

- Midland - Odessa Regional

Line Description

Service Center

Ship To: 1P19

3901 East Hwy. 80 Odessa TX 79761 United States

Schedule Total \$10,500.00

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<u>Contract ID:</u> 0000001255 <u>ReqID:</u> 0000003098

Midland-Odessa RSC Contact: Nemy Baeza

Telephone: 432-276-4410 Email: Nemy.Baeza@txdmv.gov

Item Total for Line # 37 \$10,500.00

38-1 Floor Cleaning Services - 910/39 1.0000 EA \$644.00000 \$644.00 06/30/2016

Midland - Odessa Regional

Service Center

Renewal Term of Service:

7/01/16 - 6/30/17

Ship To: 1P19

3901 East Hwy. 80 Odessa TX 79761 United States

Schedule Total \$644.00

<u>Contract ID:</u> <u>ReqID:</u> 0000001255 0000003098

This is for strip and wax only.

Item Total for Line # 38

\$644.00

Authorized Signature



Purchase Order # 0000001255

Purchase Order Change Notice (#3)

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	Line Description	Clas	ss/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
39- 1	Janitorial / Custodial - Pharr Regional Serv Center		739	12.0000	МО	\$859.41000	\$10,312.92	06/30/2016
	Renewal Term of Ser 7/01/16 - 6/30/17	vice:						
S	Ship To:	1P21						
		600 West Expressway 83 Pharr TX 7857 United States	3 7				Schedule Total	\$10,312.92
<u>Contract II</u> 000000125					<u>Req</u>	<u>ID:</u> 0003098		
Pharr RSC	Contact: Rene Rangel							
Telephone Email: Re	: 956-784-6710 ne.Rangel@txdmv.gov Floor Cleaning Servio	ces - 910/	739	1.0000	EA	Item 7	Fotal for Line # 39	\$10,312.92 06/30/2016
Telephone Email: Re	: 956-784-6710 ne.Rangel@txdmv.gov	ces - 910/ ce Center	/ 39	1.0000	EA		"	
Telephone Email: Re 40- 1	: 956-784-6710 ne.Rangel@txdmv.gov Floor Cleaning Service Pharr Regional Service Renewal Term of Ser	ces - 910/ ce Center	39	1.0000	EA		"	
Telephone Email: Re 40- 1	: 956-784-6710 ne.Rangel@txdmv.gov Floor Cleaning Servic Pharr Regional Servic Renewal Term of Ser 7/01/16 - 6/30/17	ces - 910/ ce Center vice:	3	1.0000	EA		"	
Telephone Email: Re 40- 1	: 956-784-6710 ne.Rangel@txdmv.gov Floor Cleaning Service Pharr Regional Service Renewal Term of Ser 7/01/16 - 6/30/17 Ship To:	ces - 910/ ce Center vice: 1P21 600 West Expressway 83 Pharr TX 7857	3	1.0000	<u>Req</u>	\$837.00000	\$837.00	06/30/2016

Authorized Signature



Purchase Order Change Notice (#3)

Purchase Order # 0000001255

	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
41- 1	Janitorial / Custodial S - San Antonio Regiona Service Center		12.0000	МО	\$1,027.51000	\$12,330.12	06/30/2016
	Renewal Term of Serv. 7/01/16 - 6/30/17	ice:					
5	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States				Schedule Total	\$12,330.12
Contract II 000000125				<u>Req</u> 0000	<u>ID:</u> 0003098		
Telephone	io RSC Contact: Belinda : 210-731-2140 linda.Martin@txdmv.gov						
Email: Be		•			Item To	otal for Line # 41	\$12,330.12
	Floor Cleaning Service Antonio Regional Serv Center	es - San 910/39	2417.4100	UNT	\$1.00000	\$2,417.41	\$12,330.12 06/30/2016
	Floor Cleaning Service Antonio Regional Serv	es - San 910/39 ice	2417.4100	UNT			
42- 1	Floor Cleaning Service Antonio Regional Serv Center Renewal Term of Serv 7/01/16 - 6/30/17	es - San 910/39 ice	2417.4100	UNT			
42- 1	Floor Cleaning Service Antonio Regional Serv Center Renewal Term of Serv 7/01/16 - 6/30/17 Ship To:	es - San 910/39 rice	2417.4100	UNT			
42- 1	Floor Cleaning Service Antonio Regional Serv Center Renewal Term of Serv 7/01/16 - 6/30/17 Ship To:	es - San 910/39 rice ice: 1P22 3500 NW Loop 410 San Antonio TX 78229	2417.4100	<u>Re</u> q	\$1.00000	\$2,417.41	06/30/2016

Authorized Signature

05/05/2017

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Purchase Order # 0000001255

Purchase Order Change Notice (#3)

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
43- 1	On Call Porter Services - San Antonio Regional Service Center	910/39	20.0000	HR	\$18.03000	\$360.60	06/30/2016
	Renewal Term of Service: 7/01/16 - 6/30/17						
5	Ship To: 1P22						
	San Ai 78229	IW Loop 410 ntonio TX States				Schedule Total	\$360.60
Contract II 000000125				<u>Req</u>	<u>IID:</u> 0003098		
					Item T	otal for Line # 43	\$360.60
44- 1	Janitorial / Custodial Services - Wichita Falls Regional Service Center	910/39	12.0000	МО	\$1,434.20000	\$17,210.40	06/30/2016
	Renewal Term of Service: 7/01/16 - 6/30/17						
5	Ship To: 1P25						
	Parkwa Wichita 76302	a Southwest ay a Falls TX States				Schedule Total	\$17,210.40
Contract II 000000125				<u>Req</u>	<u>IID:</u> 0003098		
Telephone	alls RSC Contact: Michael Hayo : 940-235-4810 ichael.Hayes@txdmv.gov	es			T 4 (T	Satal four Line # 44	¢17.210.40.1
					Item T	otal for Line # 44	\$17,210.40

Authorized Signature



Purchase Order # 0000001255

Purchase Order Change Notice (#3)

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
45- 1	Floor Cleaning Service Wichita Falls Regiona Service Center		1.0000	EA	\$415.00000	\$415.00	06/30/2016
	Renewal Term of Serv 7/01/16 - 6/30/17	vice:					
9	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$415.00
Contract II 000000125	<u>D:</u> 55			<u>Req.</u> 0000	<u>ID:</u> 0003098		
This is for	carpet cleaning only.				Item T	otal for Line # 45	\$415.00
46- 1	Janitorial / Custodia Services - Abilene RS		12.0000	МО	\$1,313.66000	\$15,763.92	06/30/2017
	Second Renewal Ter Service: 7/01/17 - 6/3						
5	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States				Calcalata Tatal	\$15,763.92
Contract II 000000125				<u>Req</u> 0000	<u>ID:</u> 0004476	Schedule Total	\$13,703.92
	SC Contact: coner - 325-674-1010 o	or Bryant Falconer@TxF	OMV.gov				

Authorized Signature



Business Unit #60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 47- 1 910/39 Janitorial / Custodial 12.0000 MO \$949.00000 \$11,388.00 06/30/2017 Services - Amarillo RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P02 5715 I-27 Amarillo TX 79110 **United States** Schedule Total \$11,388.00 Contract ID: ReqID: 0000001255 0000004476 Amarillo RSC Contact: Patricia Combs - 806-467-3610 or Patty.Combs@TxDMV.gov Item Total for Line # 47 \$11,388.00 48- 1 910/39 MO \$1,442.00000 Janitorial / Custodial 12.0000\$17,304.00 06/30/2017 **Services - Austin RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P03 1001 E. Parmer Lane, Ste. A **Austin TX 78753 United States** \$17,304.00 Schedule Total Contract ID: ReqID: 0000001255 0000004476

Austin RSC Contact:

Eric Hearon - 512-719-6910 or Eric.Hearon@TxDMV.gov

Item Total for Line # 48

\$17,304.00

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Authorized Signature



Business Unit # 60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 910/39 49-1 Janitorial / Custodial 12.0000 MO \$1,493.81000 \$17,925.72 06/30/2017 **Services - Beaumont RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P04 8550 Eastex **Freeway Beaumont TX** 77708 **United States** Schedule Total \$17,925.72 Contract ID: ReqID: 0000001255 0000004476 Beaumont RSC Contact: Idalia Illa-Lopez - 409-895-3210 or Idalia.IllaLopez@TxDMV.gov Item Total for Line # 49 \$17,925.72 50-1 910/39 MO Janitorial / Custodial 12.0000 \$2,045.00000 \$24,540.00 06/30/2017 **Services - Fort Worth RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 **United States Schedule Total** \$24,540.00 Contract ID: ReqID: 0000001255 0000004476 Fort Worth RSC Contact: Amber Wilson - 817-285-1510 or Amber.Wilson@TxDMV.gov

Authorized Signature

Item Total for Line # 50

05/05/2017

\$24,540.00

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Business Unit #60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 910/39 51-1 Janitorial / Custodial 12.0000 MO \$4,048.80000 \$48,585.60 06/30/2017 **Services - Houston RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P16 2110 E. **Governors Circle Houston TX** 77092 **United States** Schedule Total \$48,585.60 Contract ID: ReqID: 0000001255 0000004476 Houston RSC Contact: Charlotte Kirk - 713-316-6128 or Charlotte.Kirk@TxDMV.gov **Item Total for Line #51** \$48,585.60 52-1 910/39 MO Janitorial / Custodial 12.0000 \$1,827.73000 \$21,932.76 06/30/2017 **Services - Longview RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P17 4549 W. Loop 281 **Longview TX** 75604 **United States Schedule Total** \$21,932.76 Contract ID: ReqID: 0000001255 0000004476

Longview RSC Contact:

Chuck Lee - 903-237-2810 or Chuck.Lee@TxDMV.gov

Item Total for Line #52 \$21,932.76

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Authorized Signature



Nemy Baeza - 432-276-4410 or Nemy.Baeza@TxDMV.gov

Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 53- 1 910/39 Janitorial / Custodial 12.0000 MO \$955.18000 \$11,462.16 06/30/2017 Services - Lubbock RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P18 135 Slaton Road **Lubbock TX** 79404 **United States Schedule Total** \$11,462.16 Contract ID: ReqID: 0000001255 0000004476 Lubbock RSC Contact: Debbie Nelson - 806-748-2910 or Debbie.Nelson@TxDMV.gov Item Total for Line # 53 \$11,462.16 54- 1 Janitorial / Custodial 910/39 12.0000 MO \$875.00000 \$10,500.00 06/30/2017 Services - Midland Odessa **RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 **United States** \$10,500.00 Schedule Total Contract ID: ReqID: 0000001255 0000004476 Midland-Odessa RSC Contact:

Authorized Signature

Item Total for Line # 54

05/05/2017

\$10,500.00

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Belinda Martin - 210-731-2140 or Belinda.Martin@TxDMV.gov

Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Extended Amt Due Date** 910/39 55-1 Janitorial / Custodial 12.0000 MO \$859.41000 \$10,312.92 06/30/2017 **Services - Pharr RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 **United States Schedule Total** \$10,312.92 Contract ID: ReqID: 0000001255 0000004476 Pharr RSC Contact: Rane Rangel - 956-784-6710 or Rene.Rangel@TxDMV.gov **Item Total for Line #55** \$10,312.92 56-1 Janitorial / Custodial 910/39 12.0000 MO \$1,027.51000 \$12,330.12 06/30/2017 Services - San Antonio RSC **Second Renewal Term of** Service: 7/01/17 - 6/30/18 Ship To: 1P22 **3500 NW Loop** 410 San Antonio TX 78229 **United States Schedule Total** \$12,330.12 Contract ID: ReqID: 0000004476 0000001255 San Antonio RSC Contact:

Authorized Signature

Item Total for Line #56

05/05/2017

\$12,330.12

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Business Unit # 60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 57- 1 910/39 Janitorial / Custodial 12.0000 MO \$1,434.20000 \$17,210.40 06/30/2017 **Services - Wichita Falls** RSC **Second Renewal Term of** Service: 7/01/17 - 6/30/18 Ship To: 1P25 1601-A Southwest **Parkway** Wichita Falls TX 76302 **United States** Schedule Total \$17,210.40 Contract ID: ReqID: 0000001255 0000004476 Wichita Falls RSC Contact: Michael Hayes - 940-235-4810 or Michael.Hayes@TxDMV.gov Item Total for Line # 57 \$17,210.40 58-1 910/39 HR \$17.50000 On Call Porter Services -21.0000 \$367.50 06/30/2017 Fort Worth RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 **United States** Schedule Total \$367.50 Contract ID: ReqID: 0000001255 0000004476 Item Total for Line # 58 \$367.50

Authorized Signature

05/05/2017

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Business Unit # 60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
59- 1	Part Time Porter Service Houston RSC	es - 910/39	956.0000	HR	\$19.31000	\$18,460.36	06/30/2017
	Second Renewal Term of Service: 7/01/17 - 6/30/18						
9	Ship To: 1P	16					
	Go Ho 770	10 E. vernors Circle uston TX 092 ited States				Schedule Total	\$18,460.36
Contract II 000000125				<u>Req</u> 0000	<u>ID:</u> 0004476	2000000	, , , , , , , , , , , , , , , , , , , ,
					Item 7	Total for Line # 59	\$18,460.36
60- 1	On Call Porter Services - San Antonio RSC	910/39	20.0000	HR	\$18.03000	\$360.60	06/30/2017
	Second Renewal Term of Service: 7/01/17 - 6/30/18						
S	Ship To: 1P2	22					
	410 Sai 782	n Antonio TX					
						Schedule Total	\$360.60
Contract II 000000125				<u>Req</u> 0000	<u>ID:</u> 0004476		
					Item 1	Total for Line # 60	\$360.60

Authorized Signature
Rhonda Muss crem

05/05/2017

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Business Unit # 60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 61- 1 910/39 Floor Cleaning Services -846.0000 UNT \$1.00000 \$846.00 06/30/2017 Abilene RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P01 4210 N. Clack Abilene TX 79601 **United States** Schedule Total \$846.00 Contract ID: ReqID: 0000001255 0000004476 Strip and Wax - \$460.80 Carpet Cleaning - \$384.90 Item Total for Line # 61 \$846.00 62-1 Floor Cleaning Services -UNT \$1.00000 910/39 375.0800 \$375.08 06/30/2017 Amarillo RSC **Second Renewal Term of** Service: 7/01/17 - 6/30/18 Ship To: 1P02 5715 I-27 Amarillo TX 79110 **United States** Schedule Total \$375.08 Contract ID: ReqID: 0000001255 0000004476

Strip and Wax Only

Item Total for Line # 62

\$375.08

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Authorized Signature
Rhonda Hiss. orm



Strip and Wax - \$423.50 Carpet Cleaning - \$721.00

Texas Department of Motor Vehicles

Business Unit #60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 63- 1 910/39 Floor Cleaning Services -804.1800 UNT \$1.00000 \$804.18 06/30/2017 **Austin RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 **United States Schedule Total** \$804.18 Contract ID: ReqID: 0000001255 0000004476 Strip and Wax - \$720.00 Carpet Cleaning - \$84.18 **Item Total for Line #63** \$804.18 \$1,144.50 64- 1 Floor Cleaning Services -910/39 1144.5000 UNT \$1.00000 06/30/2017 **Beaumont RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P04 8550 Eastex Freeway **Beaumont TX** 77708 **United States Schedule Total** \$1,144.50 Contract ID: ReqID: 0000001255 0000004476

Authorized Signature

Item Total for Line # 64

05/05/2017

\$1,144.50

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Business Unit #60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 65- 1 910/39 Floor Cleaning Services -2685.2300 UNT \$1.00000 \$2,685.23 06/30/2017 **Houston RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P16 2110 E. **Governors Circle Houston TX** 77092 **United States Schedule Total** \$2,685.23 Contract ID: ReqID: 0000001255 0000004476 Strip and Wax - \$689.20 Carpet Cleaning - \$1,996.03 **Item Total for Line #65** \$2,685.23 Floor Cleaning Services -UNT \$1.00000 66-1 910/39 820.8200 \$820.82 06/30/2017 Longview RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P17 4549 W. Loop 281 **Longview TX** 75604 **United States Schedule Total** \$820.82 ReqID: Contract ID: 0000001255 0000004476

Strip and Wax - \$440.84 Carpet Cleaning - \$379.98

Item Total for Line #66 \$820.82

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Authorized Signature



Strip and Wax Only

Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 67- 1 910/39 Floor Cleaning Services -406.4800 UNT \$1.00000 \$406.48 06/30/2017 Lubbock RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P18 135 Slaton Road **Lubbock TX** 79404 **United States Schedule Total** \$406.48 Contract ID: ReqID: 0000001255 0000004476 Strip and Wax Only Item Total for Line # 67 \$406.48 910/39 644.0000 \$1.00000 68-1 Floor Cleaning Services -UNT \$644.00 06/30/2017 Midland Odessa RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 **United States** Schedule Total \$644.00 Contract ID: ReqID: 0000001255 0000004476

Authorized Signature

Item Total for Line # 68

05/05/2017

\$644.00

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Business Unit # 60800

Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 69- 1 910/39 Floor Cleaning Services -837.0000 UNT \$1.00000 \$837.00 06/30/2017 **Pharr RSC** Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 **United States Schedule Total** \$837.00 Contract ID: ReqID: 0000001255 0000004476 Strip and Wax Only Item Total for Line # 69 \$837.00 70- 1 Floor Cleaning Services -910/39 \$1.00000 2417.4100 UNT \$2,417.41 06/30/2017 San Antonio RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P22 **3500 NW Loop** 410 San Antonio TX 78229 **United States** Schedule Total \$2,417.41 Contract ID: ReqID: 0000001255 0000004476 Strip and Wax - \$1,402.86 Carpet Cleaning - \$1,014.55 Item Total for Line # 70 \$2,417.41

Authorized Signature

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Purchase Order # 0000001255

Purchase Order Change Notice (#3)

Business Unit # 60800

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
71- 1	Floor Cleaning Service Wichita Falls RSC	s - 910/39	415.0000	UNT	\$1.00000	\$415.00	06/30/2017
	Second Renewal Term Service: 7/01/17 - 6/30/						
9	Ship To: 1	P25					
	P V 7	601-A Southwest arkway Vichita Falls TX 6302 Inited States				Schedule Total	\$415.00
Contract II 00000125				<u>Req</u> 0000	<u>ID:</u> 0004476		
Carpet Cle	aning Only				Item T	otal for Line # 71	\$415.00
					7	Total PO Amount	\$771,885.97

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
Rhonda Kipi Jam