



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001255
Purchase Order Change Notice (# 3)

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

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:
See Detail Below

Vendor ID: 1741976051 1

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:

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.

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.

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

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

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

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Janitorial/Custodial Services - Corpus Christi Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	12.0000	MO	\$1,165.64000	\$13,987.68	06/30/2015
	Ship To:	1P07 602 N. Staples Street Corpus Christi TX 78401 United States					
						Schedule Total	\$13,987.68
	Contract ID: 0000001255				ReqID: 0000001096		
						Item Total for Line # 5	\$13,987.68
6- 1	Janitorial/Custodial Services - Fort Worth Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	12.0000	MO	\$2,045.00000	\$24,540.00	06/30/2015
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$24,540.00
	Contract ID: 0000001255				ReqID: 0000001096		
						Item Total for Line # 6	\$24,540.00

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7- 1	Janitorial/Custodial Services - Houston Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	12.0000	MO	\$3,950.05000	\$47,400.60	06/30/2015
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$47,400.60
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000001096			
						Item Total 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	MO	\$1,827.73000	\$21,932.76	06/30/2015
Ship To:		1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$21,932.76
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000001096			
						Item Total for Line # 8	\$21,932.76

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9- 1	Janitorial/Custodial Services - Lubbock Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	12.0000	MO	\$927.36000	\$11,128.32	06/30/2015
Ship To:		1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$11,128.32
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000001096			
						Item Total for Line # 9	\$11,128.32
10- 1	Janitorial/Custodial Services - Midland / Odessa Regional Service Center Term of Service: July 1, 2015 through June 30, 2016	910/39	12.0000	MO	\$875.00000	\$10,500.00	06/30/2015
Ship To:		1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$10,500.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000001096			
						Item Total for Line # 10	\$10,500.00

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

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

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15- 1	On Call Porter Service - San Antonio Regional Service Center Term of Service: July 1, 2015 through June 30, 2016 Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 United States	910/39	20.0000	HR	\$17.50000	\$350.00	06/30/2015
						Schedule Total	\$350.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000001096			
						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 Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States	910/39	956.0000	HR	\$19.31000	\$18,460.36	06/30/2015
						Schedule Total	\$18,460.36
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000001096			
						Item Total for Line # 16	\$18,460.36

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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 Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States	910/39	12000.0000	UNT	\$1.00000	\$12,000.00	06/30/2015
						Schedule Total	\$12,000.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000001096			
						Item Total for Line # 17	\$12,000.00
18- 1	Janitorial / Custodial Services - Abilene Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P01 4210 N. Clack Abilene TX 79601 United States	910/39	12.0000	MO	\$1,313.66000	\$15,763.92	06/30/2016
						Schedule Total	\$15,763.92
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Abilene RSC Contact: Bryant Falconer Telephone: 325-674-1010 Email: Bryant.Falconer@txdmv.gov						Item Total 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 Services - Abilene Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P01 4210 N. Clack Abilene TX 79601 United States	910/39	845.7000	UNT	\$1.00000	\$845.70	06/30/2016
						Schedule Total	\$845.70
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Strip and Wax - \$460.80 Carpet Cleaning - \$384.90						Item Total for Line # 19	\$845.70
20- 1	Janitorial / Custodial Services - Amarillo Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P02 5715 I-27 Amarillo TX 79110 United States	910/39	12.0000	MO	\$949.00000	\$11,388.00	06/30/2016
						Schedule Total	\$11,388.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Amarillo RSC Contact: Patty Combs Telephone: 806-467-3610 Email: Patty.Combs@txdmv.gov						Item Total for Line # 20	\$11,388.00

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21- 1	Floor Cleaning Services - Amarillo Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P02 5715 I-27 Amarillo TX 79110 United States	910/39	1.0000	EA	\$375.08000	\$375.08	06/30/2016
						Schedule Total	\$375.08
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
This is for strip and wax only.						Item Total for Line # 21	\$375.08
22- 1	Janitorial / Custodial Services - Austin Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States	910/39	12.0000	MO	\$1,442.00000	\$17,304.00	06/30/2016
						Schedule Total	\$17,304.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Austin RSC Contact: Eric Hearon Telephone: 512-719-6910 Email: Eric.Hearon@txdmv.gov						Item Total for Line # 22	\$17,304.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Floor Cleaning Services - Austin Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States	910/39	804.1800	UNT	\$1.00000	\$804.18	06/30/2016
						Schedule Total	\$804.18
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Strip and Wax - \$720.00 Carpet Cleaning - \$84.18						Item Total for Line # 23	\$804.18
24- 1	Janitorial / Custodial Services - Beaumont Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States	910/39	12.0000	MO	\$1,493.81000	\$17,925.72	06/30/2016
						Schedule Total	\$17,925.72
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Beaumont RSC Contact: Idalia Illa-Lopez Telephone: 409-895-3210 Email: Idalia.IllaLopez@txdmv.gov						Item Total for Line # 24	\$17,925.72

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Floor Cleaning Services - Beaumont Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States	910/39	1144.5000	UNT	\$1.00000	\$1,144.50	06/30/2016
						Schedule Total	\$1,144.50
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Strip and Wax - \$423.50 Carpet Cleaning - \$721.00						Item Total for Line # 25	\$1,144.50
26- 1	Janitorial / Custodial Services - Corpus Christi Regional Service Center Renewal Term of Service: 7/01/16 - 4/03/17 Ship To: 1P07 602 N. Staples Street Corpus Christi TX 78401 United States	910/39	9.0000	MO	\$1,200.61000	\$10,805.49	06/30/2016
						Schedule Total	\$10,805.49
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Corpus Christi RSC Contact: Stefan Krisch Telephone: 361-808-3910 Email: Stefan.Krisch@txdmv.gov						Item Total for Line # 26	\$10,805.49

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27- 1	Floor Cleaning Services - Corpus Christi Regional Service Center Renewal Term of Service: 7/01/16 - 4/03/17 Ship To: 1P07 602 N. Staples Street Corpus Christi TX 78401 United States	910/39	1.0000	EA	\$620.35000	\$620.35	06/30/2016
						Schedule Total	\$620.35
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
This is for strip and wax only.						Item Total for Line # 27	\$620.35
28- 1	Janitorial / Custodial Services - Fort Worth Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 United States	910/39	12.0000	MO	\$2,045.00000	\$24,540.00	06/30/2016
						Schedule Total	\$24,540.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Fort Worth RSC Contact: Amber Wilson Telephone: 817-285-1510 Email: Amber.Wilson@txdmv.gov						Item Total for Line # 28	\$24,540.00

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29- 1	On Call Porter Services - Fort Worth Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 United States	910/39	21.0000	HR	\$17.50000	\$367.50	06/30/2016
						Schedule Total	\$367.50
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Location: Fort Worth Regional Service Center 2425 Gravel Drive Fort Worth, TX 76118						Item Total for Line # 29	\$367.50
30- 1	Janitorial / Custodial Services - Houston Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States	910/39	12.0000	MO	\$4,048.80000	\$48,585.60	06/30/2016
						Schedule Total	\$48,585.60
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Houston RSC Contact: Charlotte Kirk Telephone: 713-316-6128 Email: Charlotte.Kirk@txdmv.gov						Item Total for Line # 30	\$48,585.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
31- 1	Floor Cleaning Services - Houston Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States	910/39	2685.2300	UNT	\$1.00000	\$2,685.23	06/30/2016
						Schedule Total	\$2,685.23
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Strip and Wax - \$689.20 Carpet Cleaning - \$1,996.03						Item Total for Line # 31	\$2,685.23
32- 1	Part Time Porter Services - Houston Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States	910/39	956.0000	HR	\$19.31000	\$18,460.36	06/30/2016
						Schedule Total	\$18,460.36
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
						Item Total for Line # 32	\$18,460.36

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
33- 1	Janitorial / Custodial Services - Longview Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States	910/39	12.0000	MO	\$1,827.73000	\$21,932.76	06/30/2016
						Schedule Total	\$21,932.76
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Longview RSC Contact: Chuck Lee Telephone: 903-237-2810 Email: Chuck.Lee@txdmv.gov						Item Total for Line # 33	\$21,932.76
34- 1	Floor Cleaning Services - Longview Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States	910/39	716.7500	UNT	\$1.00000	\$716.75	06/30/2016
						Schedule Total	\$716.75
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Strip and Wax - \$428.00 Carpet Cleaning - \$288.75						Item Total for Line # 34	\$716.75

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Rhonda Gips, CFM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
35- 1	Janitorial / Custodial Services - Lubbock Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P18 135 Slaton Road Lubbock TX 79404 United States	910/39	12.0000	MO	\$955.18000	\$11,462.16	06/30/2016
						Schedule Total	\$11,462.16
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Lubbock RSC Contact: Debbie Nelson Telephone: 806-748-2910 Email: Debbie.Nelson@txdmv.gov						Item Total for Line # 35	\$11,462.16
36- 1	Floor Cleaning Services - Lubbock Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P18 135 Slaton Road Lubbock TX 79404 United States	910/39	1.0000	EA	\$406.48000	\$406.48	06/30/2016
						Schedule Total	\$406.48
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
This is for strip and wax only.						Item Total for Line # 36	\$406.48

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Rhonda Lips, CFM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
37- 1	Janitorial / Custodial Services - 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	910/39	12.0000	MO	\$875.00000	\$10,500.00	06/30/2016
						Schedule Total	\$10,500.00
<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 - 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	910/39	1.0000	EA	\$644.00000	\$644.00	06/30/2016
						Schedule Total	\$644.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
This is for strip and wax only.						Item Total for Line # 38	\$644.00

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Rhonda Gips, CFM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
39- 1	Janitorial / Custodial Services - Pharr Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States	910/39	12.0000	MO	\$859.41000	\$10,312.92	06/30/2016
						Schedule Total	\$10,312.92
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Pharr RSC Contact: Rene Rangel Telephone: 956-784-6710 Email: Rene.Rangel@txdmv.gov						Item Total for Line # 39	\$10,312.92
40- 1	Floor Cleaning Services - Pharr Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States	910/39	1.0000	EA	\$837.00000	\$837.00	06/30/2016
						Schedule Total	\$837.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
This is for strip and wax only.						Item Total for Line # 40	\$837.00

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Rhonda Lips, CFM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
41- 1	Janitorial / Custodial Services - San Antonio Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 United States	910/39	12.0000	MO	\$1,027.51000	\$12,330.12	06/30/2016
						Schedule Total	\$12,330.12
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
San Antonio RSC Contact: Belinda Martin Telephone: 210-731-2140 Email: Belinda.Martin@txdmv.gov						Item Total for Line # 41	\$12,330.12
42- 1	Floor Cleaning Services - San Antonio Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 United States	910/39	2417.4100	UNT	\$1.00000	\$2,417.41	06/30/2016
						Schedule Total	\$2,417.41
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Strip and Wax - \$1,402.86 Carpet Cleaning - \$1,014.55						Item Total for Line # 42	\$2,417.41

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Rhonda Lips, CRM

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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 Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 United States	910/39	20.0000	HR	\$18.03000	\$360.60	06/30/2016
						Schedule Total	\$360.60
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
						Item Total for Line # 43	\$360.60
44- 1	Janitorial / Custodial Services - Wichita Falls Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States	910/39	12.0000	MO	\$1,434.20000	\$17,210.40	06/30/2016
						Schedule Total	\$17,210.40
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
Wichita Falls RSC Contact: Michael Hayes Telephone: 940-235-4810 Email: Michael.Hayes@txdmv.gov						Item Total for Line # 44	\$17,210.40

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
45- 1	Floor Cleaning Services - Wichita Falls Regional Service Center Renewal Term of Service: 7/01/16 - 6/30/17 Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States	910/39	1.0000	EA	\$415.00000	\$415.00	06/30/2016
						Schedule Total	<input type="text" value="\$415.00"/>
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000003098			
This is for carpet cleaning only.						Item Total for Line # 45	<input type="text" value="\$415.00"/>
46- 1	Janitorial / Custodial Services - Abilene RSC Second Renewal Term of Service: 7/01/17 - 6/30/18 Ship To: 1P01 4210 N. Clack Abilene TX 79601 United States	910/39	12.0000	MO	\$1,313.66000	\$15,763.92	06/30/2017
						Schedule Total	<input type="text" value="\$15,763.92"/>
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000004476			
Abilene RSC Contact: Bryant Falconer - 325-674-1010 or Bryant.Falconer@TxDMV.gov						Item Total for Line # 46	<input type="text" value="\$15,763.92"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
47- 1	Janitorial / Custodial 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	910/39	12.0000	MO	\$949.00000	\$11,388.00	06/30/2017
						Schedule Total	\$11,388.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000004476			
Amarillo RSC Contact: Patricia Combs - 806-467-3610 or Patty.Combs@TxDMV.gov						Item Total for Line # 47	\$11,388.00
48- 1	Janitorial / Custodial 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	910/39	12.0000	MO	\$1,442.00000	\$17,304.00	06/30/2017
						Schedule Total	\$17,304.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 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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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
49- 1	Janitorial / Custodial 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	910/39	12.0000	MO	\$1,493.81000	\$17,925.72	06/30/2017
						Schedule Total	\$17,925.72
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 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	Janitorial / Custodial 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	910/39	12.0000	MO	\$2,045.00000	\$24,540.00	06/30/2017
						Schedule Total	\$24,540.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000004476			
Fort Worth RSC Contact: Amber Wilson - 817-285-1510 or Amber.Wilson@TxDMV.gov						Item Total for Line # 50	\$24,540.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
51- 1	Janitorial / Custodial 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	910/39	12.0000	MO	\$4,048.80000	\$48,585.60	06/30/2017
						Schedule Total	\$48,585.60
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000004476			
Houston RSC Contact: Charlotte Kirk - 713-316-6128 or Charlotte.Kirk@TxDMV.gov						Item Total for Line # 51	\$48,585.60
52- 1	Janitorial / Custodial 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	910/39	12.0000	MO	\$1,827.73000	\$21,932.76	06/30/2017
						Schedule Total	\$21,932.76
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 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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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
53- 1	Janitorial / Custodial 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	910/39	12.0000	MO	\$955.18000	\$11,462.16	06/30/2017
						Schedule Total	\$11,462.16
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 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 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	910/39	12.0000	MO	\$875.00000	\$10,500.00	06/30/2017
						Schedule Total	\$10,500.00
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000004476			
Midland-Odessa RSC Contact: Nemy Baeza - 432-276-4410 or Nemy.Baeza@TxDMV.gov						Item Total for Line # 54	\$10,500.00

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Rhonda Lips, CFM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
55- 1	Janitorial / Custodial 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	910/39	12.0000	MO	\$859.41000	\$10,312.92	06/30/2017
						Schedule Total	\$10,312.92
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 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 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	910/39	12.0000	MO	\$1,027.51000	\$12,330.12	06/30/2017
						Schedule Total	\$12,330.12
<u>Contract ID:</u> 0000001255				<u>ReqID:</u> 0000004476			
San Antonio RSC Contact: Belinda Martin - 210-731-2140 or Belinda.Martin@TxDMV.gov						Item Total for Line # 56	\$12,330.12

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
57- 1	Janitorial / Custodial Services - Wichita Falls RSC	910/39	12.0000	MO	\$1,434.20000	\$17,210.40	06/30/2017
	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	On Call Porter Services - Fort Worth RSC	910/39	21.0000	HR	\$17.50000	\$367.50	06/30/2017
	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

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Rhonda Gips, CFM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
59- 1	Part Time Porter Services - Houston RSC	910/39	956.0000	HR	\$19.31000	\$18,460.36	06/30/2017
	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	\$18,460.36
	Contract ID: 0000001255			ReqID: 0000004476			
						Item 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						
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$360.60
	Contract ID: 0000001255			ReqID: 0000004476			
						Item Total for Line # 60	\$360.60

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Rhonda Gips, CTM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
61- 1	Floor Cleaning Services - Abilene RSC	910/39	846.0000	UNT	\$1.00000	\$846.00	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax - \$460.80 Carpet Cleaning - \$384.90						
						Item Total for Line # 61	\$846.00
62- 1	Floor Cleaning Services - Amarillo RSC	910/39	375.0800	UNT	\$1.00000	\$375.08	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax Only						
						Item Total for Line # 62	\$375.08

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
63- 1	Floor Cleaning Services - Austin RSC	910/39	804.1800	UNT	\$1.00000	\$804.18	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax - \$720.00 Carpet Cleaning - \$84.18						
						Item Total for Line # 63	\$804.18
64- 1	Floor Cleaning Services - Beaumont RSC	910/39	1144.5000	UNT	\$1.00000	\$1,144.50	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax - \$423.50 Carpet Cleaning - \$721.00						
						Item Total for Line # 64	\$1,144.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
65- 1	Floor Cleaning Services - Houston RSC	910/39	2685.2300	UNT	\$1.00000	\$2,685.23	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax - \$689.20 Carpet Cleaning - \$1,996.03					Item Total for Line # 65	\$2,685.23
66- 1	Floor Cleaning Services - Longview RSC	910/39	820.8200	UNT	\$1.00000	\$820.82	06/30/2017
	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
	Contract ID: 0000001255				ReqID: 0000004476		
	Strip and Wax - \$440.84 Carpet Cleaning - \$379.98					Item Total for Line # 66	\$820.82

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
67- 1	Floor Cleaning Services - Lubbock RSC	910/39	406.4800	UNT	\$1.00000	\$406.48	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax Only					Item Total for Line # 67	\$406.48
68- 1	Floor Cleaning Services - Midland Odessa RSC	910/39	644.0000	UNT	\$1.00000	\$644.00	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax Only					Item Total for Line # 68	\$644.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
69- 1	Floor Cleaning Services - Pharr RSC	910/39	837.0000	UNT	\$1.00000	\$837.00	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax Only					Item Total for Line # 69	\$837.00
70- 1	Floor Cleaning Services - San Antonio RSC	910/39	2417.4100	UNT	\$1.00000	\$2,417.41	06/30/2017
	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: 0000001255				ReqID: 0000004476		
	Strip and Wax - \$1,402.86 Carpet Cleaning - \$1,014.55					Item Total for Line # 70	\$2,417.41

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
71- 1	Floor Cleaning Services - Wichita Falls RSC	910/39	415.0000	UNT	\$1.00000	\$415.00	06/30/2017
	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	\$415.00
	Contract ID: 0000001255				ReqID: 0000004476		
	Carpet Cleaning Only					Item Total for Line # 71	\$415.00

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 Gips, CFM

05/05/2017