



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002652
Purchase Order Change Notice (# 2)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **06/02/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/30/18**

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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: David L Chambers
Phone: 512/465-1257
Fax: 512/465-5641
Email: David.Chambers@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

CCG Contract No. 0050815-A-CCG-DD

This purchase order may be renewed with the same Terms and Conditions as long as the referenced CCG Contract remains in force, a need exists, and both parties agree.

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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).

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.

TxDMV Contact: Martin Brown - 512-465-4074 or Martin.Brown@TxDMV.gov

Vendor Contact: Abby Monk - 512-451-8145 or amonk@tibh.org
The current contract is due to expire on August 31, 2018

POCN 1: 5/12/2017

Added Line 2 to renew for service period for 9/01/2017-8/31/2018. rg

POCN #2 - 8/30/2018 - David Chambers

Authorized Signature

David Chambers, CTPM

08/30/2018



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Page: 2 of 3

Added Line 3 to renew for service period for 9/1/2018 to 8/31/2019. Added language to reflect abolishment of CCG.

Council on Competitive Government (CCG):

Texas Government Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

On May 18, 2018 the Governor signed Senate Bill 706, which abolished the State Council on Competitive Government (CCG) and transferred contracts of the CCG to the Comptroller effective September 1, 2017.

CPA Managed Contract: 962-M9

Texas Government Code 2155.138. Purchases of products and services of workshops, organizations, or corporations whose primary purpose is training and employing mentally retarded or physically handicapped persons.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Secure Document Destruction Services - Paper Only	962/27	5100.0000	USD	\$1.00000	\$5,100.00	09/01/2016
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Service Period: Sept. 1, 2016
- Aug. 31, 2017

Schedule Total \$5,100.00

Contract ID:
0000002652

ReqID:
0000002863

5 ea - 96 gallon containers

Pick Up Schedule: Every Thursday

A Certificate of Destruction will be provided for all documents picked up and destroyed.

The GREATER of: \$35.00 / pick up or \$0.01 / pound of paper, PLUS an additional \$1.00 fee per each container exceeding five (5) in possession of the agency location / pick up.

Item Total for Line # 1 \$5,100.00

Authorized Signature

David Chambers, CTPM

08/30/2018



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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Secure Document Destruction Services - Paper Only	962/27	5100.0000	USD	\$1.00000	\$5,100.00	08/31/2017
Service Period: Sept. 1, 2017 - Aug. 31, 2018							
						Schedule Total	\$5,100.00
<u>Contract ID:</u> 0000002652				<u>ReqID:</u> 0000004615			
5 ea - 96 gallon containers							
Pick Up Schedule: Every Thursday							
A Certificate of Destruction will be provided for all documents picked up and destroyed.							
The GREATER of: \$35.00 / pick up or \$0.01 / pound of paper, PLUS an additional \$1.00 fee per each container exceeding five (5) in possession of the agency location / pick up.							
						Item Total for Line # 2	\$5,100.00
3- 1	Secure Document Destruction Services - Paper Only - Service Period: Sept. 1, 2018 - Aug. 31, 2019	962/27	5100.0000	USD	\$1.00000	\$5,100.00	08/31/2018
						Schedule Total	\$5,100.00
				<u>ReqID:</u> 0000006682			
						Item Total for Line # 3	\$5,100.00
						Total PO Amount	\$15,300.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

David Chambers, CTPM

08/30/2018

STANDARD FEE SCHEUDLE
SECURE DESTRUCTION SERVICES
CONTRACT # 962-M9 / 050815-A-CCG-DD
FOR:
AUSTIN TASK, INC. (ATI)

<u>Service Category</u>	<u>Service Subcategory</u>	<u>Price / Units & Details</u>
Containers	Console	No Charge
	64 Gal. Bin	No Charge
	65 Gal. Container - Lockable	No Charge
	90 Gal. Container - Lockable	No Charge
	96 Gal. Bin	No Charge
Replacement Containers	Console	\$65.00
	Wheeled 96 & 64 Gallon Bins	\$80.00
	175 Gallon Bin	\$500.00
Paper Only Destruction	Pick up by Vendor	<u>The greater of:</u> \$36.00 / pick up or \$0.01 / lb. of paper; plus an additional \$1.00 fee per each container exceeding 5 in possession of the agency (location) / pick up
	Delivery to Vendor's Location	\$0.02 / lb. of paper; plus an additional \$1.00 fee per each container exceeding 5 in possession (including containers not being delivered) by the delivering agency (location) / delivery.
Combined (Paper and Non-Paper) Load Destruction	Pick up by Vendor	<u>The greater of:</u> \$45.00 / pick up or the combined total of both \$.01 / lb. of paper to be shredded and \$.10 / lb. of non-paper to be destroyed.
Non-Paper Only Destruction	Pick up by Vendor	<u>The greater of:</u> \$45.00 / pick up or \$0.10 / lb. plus an additional \$1.00 fee per each container exceeding 5 in possession of the agency (location) / pickup
	Delivery to Vendor's Location	\$0.10 / lb. plus an additional \$1.00 fee per each container exceeding 5 in possession (including containers not being delivered) by the delivering agency (location) / delivery.
	Hard Drives	\$2.00 / hard drive; plus an additional \$35.00 pick up fee if no paper or non-paper items are picked up with hard drive.
	Monitors	\$35.00 plus \$.18/ lb
	E-Waste Ready to Ship (palletized and shrink wrapped)	No Charge unless monitors or labor.
	(Cont'd on pg. 2)	

STANDARD FEE SCHEUDLE CONTINUED
SECURE DESTRUCTION SERVICES
CONTRACT # 962-M9 / 050815-A-CCG-DD
FOR:
AUSTIN TASK, INC. (ATI)

<u>Service Category</u>	<u>Service Subcategory</u>	<u>Price / Units & Details</u>
Non-Paper Only Destruction cont'd.	E-Waste <u>Not</u> Ready to Ship (labor prep, not palletized or shrink wrapped)	\$9.00 / hr w/ clear & concise estimates provided in advance of performance
Bulk Removal of Boxes (50 or more)	Ready to Ship (palletized and shrink wrapped)	No Additional Charge
	<u>Not</u> Ready to Ship (labor prep, not palletized or shrink wrapped)	\$25.00 / hr/ man for labor and minimum of 2 man hrs
Out of Area Pick Up (> 50 miles radius from Vendors location or associated city)	Pick up by Vendor	\$50.00 that can be divided as applicable.
Remote Location Pick Up	Container or Bin	\$20.00 / container or bin plus \$75.00 fuel surcharge that can be divided among service stops / city.
	Ready to Ship (palletized and shrink wrapped)	\$0.10 / lb plus \$75.00 fuel surcharge (divided if applicable)
	<u>Not</u> Ready to Ship (labor prep, not palletized or shrink wrapped)	\$25 / man / hour plus \$75.00 fuel surcharge (divided if applicable)
Out of Schedule / Emergency Pick Up	Pick up by Vendor	Price on a case-by-case basis & solely w/ agreement on costs from all parties.
		\$36.00 if less than 24-hr notice of cancelation of a regularly scheduled pick up or CRP is unable to pick up before leaving city due to Agency closure

Agreed and accepted in accordance with Contract # 962-M9 / 050815-A-CCG-DD

Service Provider: Austin Task, Inc. (ATI)

By: James Driscoll

Title: Vice President


Signature: 

Date: 6/5/18

Certifying Party: TIBH Industries, Inc. (TIBH)

By: Abby Monk

Title: Regional Marketing Manager Region V

Signature: 

Date: 6/25/2018