



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000015225

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** E    **PO Date:** 10/28/2024    **PO End Date:** 08/31/2025    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** REPUBLIC SERVICES INC  
 PO BOX 677156  
 Dallas TX 75267-7156  
**United States**

**Ship To:** 1P13 - Fort Worth Region  
 2425 Gravel Dr.  
 Fort Worth TX 76118  
 United States

**Ship To Attention:** Monica C Hernandez

**Vendor ID:** 1650716904 9 014

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Matthew Terrell Windham  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Matthew.Windham@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

24-Month solid waste services. This purchase order replaces PO #60800 0000014796 on its expiration after 10/31/2024.

**Service Notes:**

WASTE CONTAINER 4 CU YD - 24 MONTH TERM STARTING 11/01/2024 THROUGH 10/31/2026.

Safety: No Safety Concerns.

Exempt from: Fuel Recovery Fee, Environmental Recovery Fee, Administrative Fee.

Account Number: 794-6656

Pick-up and disposal of garbage / trash shall be performed once a week between the hours of 7:30AM - 4:00PM.

Disposal of garbage / trash shall be in accordance with existing local and state regulations.

This does not include the disposal of hazardous waste material.

The garbage / trash containers shall be:

Painted, undamaged, and in good condition;

Insect and rodent resistant;

Leak proof;

Clear of any graffiti or advertising, except the advertising logo of the vendor;

Provide periodic change out and cleaning of container to maintain sanitary conditions;

Ensure the pick-up area is kept clean;

Ensure front-load container has hatch or lid covers to keep animals and rodents out and to prevent rainwater from entering the container;

Drain plug shall be securely in place to prevent discharges.

TxDMV may request additional 4 cubic yard containers to be placed at designated locations. These will be paid at the same price as the initial container.

Service Term: November 1, 2024 through October 31, 2026 (24 months)

Months 1-10: November 1, 2024 through August 31, 2025 - PO #60800 0000015225

Months 11-22: September 1, 2025 through August 31, 2026

Months 23-24: September 1, 2026 through October 31, 2026

**Service Location:**

TxDMV Fort Worth Regional Service Center

2425 Gravel Dr.

Fort Worth, TX 76118

USA

**Authorized Signature**

*Matthew Windham*

**10/29/2024**



Pricing per Agreement Number: A911631676 signed 10/28/2024.

To the extent any term or condition in the Agreement conflicts with any applicable Texas and/or United States laws or regulations, such contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable state and/or United States laws or regulations which conflict with the contract term or condition. This section does not waive or limit any damages that result from Vendor's intentional acts or omissions.

**Change Orders:**

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

**Payment:**

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct 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.

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

**TxDMV Contract Monitor:**

Monica Hernandez  
monica.hernandez@txdmv.gov  
(512) 465-1261

**Vendor Contact:**

Jessica Melton  
jmelton@republicservices.com

Authorized Signature

10/29/2024



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000015225

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Solid Waste Services for Fort Worth Regional Service Center	30103	910/27	10.0000	MO	\$75.00000	\$750.00	11/01/2024
							<b>Schedule Total</b>	<input type="text" value="\$750.00"/>
<b>Contract ID:</b> 0000015225					<b>ReqID:</b> 0000015953			
<p>1 each - 4.0 yard container          Frequency: 1/week          Material Type: Solid Waste</p> <p>Current Term: Months 1-10: November 1, 2024 through August 31, 2025</p> <p>Overall Term: November 1, 2024 through October 31, 2026 (24 months)</p> <p>Service Location:          Fort Worth Regional Service Center          2425 Gravel Dr.          Fort Worth, TX 76118</p>								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$750.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Additional Funds for Waste/Recycling Overage Fees	30103	963/39	10.0000	MO	\$26.00000	\$260.00	11/01/2024
							<b>Schedule Total</b>	<input type="text" value="\$260.00"/>
<b>Contract ID:</b> 0000015225					<b>ReqID:</b> 0000015953			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$260.00"/>

**Total PO Amount**

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

*Matthew Windham*

10/29/2024