



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400035
Purchase Order Change Notice (# 3)

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: 0 Date: 07/21/14 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 11/07/16

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: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Texas Industries for the Blind and Handicapped (TIBH)
 Human Resources Code, Title 8, Chapter 122, Section 122.001

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).

Each UNT (unit) is priced at \$1.00. A UNT is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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.

ESCALATION CLAUSE: Vendor may elect to escalate cost to Texas Department of Motor Vehicles (TxDMV) at the time of renewal, at a cost not to exceed 5 percent of existing amount. (Max 5% Allowed)

In accordance with Texas Department of Motor Vehicles (TxDMV) Specifications for Headquarters Janitorial Services August 22, 2013.

Original Term: September 1, 2013 to August 31, 2014 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.

Authorized Signature

Paula King
 11/07/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400035
Purchase Order Change Notice (# 3)

Insurance:

Provide the State with evidence of insurance coverage in accordance with the State Form 1560, Certificate of Insurance, before beginning work. The terms and conditions of the certificate are incorporated herein by reference. The Provider, by contract, shall require its sub provider(s) to secure a policy of insurance with the same coverage as Form 1560, naming the State as an additional insured under its terms.

Agency Contact: Annette Smelser
 (512) 465-4091
 Annette.Smelser@TxDMV.gov

POCN #1 by Rhonda Gips on 7/21/2014
 Janitorial/Custodial Services contract renewed for Fy15.
 First Renewal Term: September 1, 2014 to August 31, 2015

POCN #2 by Douglas Leach on 6/19/2015
 Updated Purchaser from Rhonda Gips to Douglas Leach.
 Added Line Items 7 through 9 to exercise renewal option two (2) of four (4) possible renewal periods.
 Term of service: September 1, 2015 through August 31, 2016
 Updated Agency Contact from Kevin Steele to Annette Smelser.
 Pricing in accordance with FY16 Janitorial Maintenance Proposal for DMV Austin HQ dated June 18, 2015.

POCN #3 by Douglas Leach on 07/27/2016
 Updated Purchaser from Rhonda Gips to Douglas Leach.
 Added Line Items 10 through 12 to exercise renewal option three (3) of four (4) possible renewal periods.
 Term of service: September 1, 2016 through August 31, 2017
 Pricing in accordance with FY17 Janitorial Maintenance Proposal for DMV Austin HQ dated June 24, 2016.

POCN #4 by Douglas Leach on 11/07/2017
 Updated Line 12 from 12 months at \$2,764.80/Mo to \$33,177.60 UNT at \$1.00/UNT.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	JANITORIAL / CUSTODIAL SERVICES - TxDMV BULL CREEK 4203 BULL CREEK ROAD AUSTIN TX 78731 BUILDING 22 - 8155 SQ FT BUILDING 40 - 7525 SQ FT BUILDING 43 ABC - 5220 SQ FT	910/39	1.0000	MO	\$1,588.40	\$1,588.40	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,588.40
 <u>Contract ID:</u> 1400035							
Texas Industries for the Blind and Handicapped (TIBH) Human Resources Code Title 8 Chapter 122 Section 122.001							
						Item Total for Line # 1	\$1,588.40

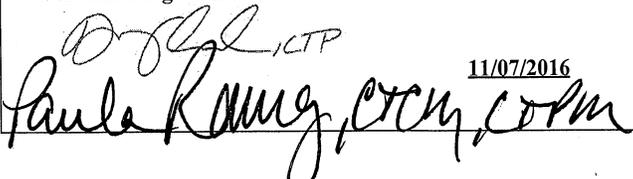
Authorized Signature

Paula Ramsey CTP, CTRM
 11/07/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400035
Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	JANITORIAL / CUSTODIAL SERVICES - TxDMV CAMP HUBBARD 4000 JACKSON AVENUE AUSTIN TX 78731 BUILDING 1 - 85682 SQ FT BUILDING 5 - 34318 SQ FT BUILDING 2 FIESTA ROOM - 1102 SQ FT	910/39	1.0000	MO	\$9,203.75	\$9,203.75	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$9,203.75
	<u>Contract ID:</u> 1400035						
	Texas Industries for the Blind and Handicapped (TIBH) Human Resources Code Title 8 Chapter 122 Section 122.001					Item Total for Line # 2	\$9,203.75
3- 1	JANITORIAL / CUSTODIAL SERVICES - DAY PORTER FOR TxDMV CAMP HUBBARD AND BULL CREEK CAMPUSES.	910/39	4956.6000	UNT	\$1.00	\$4,956.60	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4,956.60
	<u>Contract ID:</u> 1400035						
	Texas Industries for the Blind and Handicapped (TIBH) Human Resources Code Title 8 Chapter 122 Section 122.001					Item Total for Line # 3	\$4,956.60

Authorized Signature

 Paula Ramsey, CCM, CPM
 11/07/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400035
Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Janitorial / Custodial Services - TxDMV Bull Creek 4203 Bull Creek Road Austin TX 78731; Building 22 - 8155 sq ft; Building 40 - 7525 sq ft; Building 43 A B C - 5220 sq ft Renewal Period: Sept. 1 2014 - Aug. 31 2015	910/39	12.0000	MO	\$1,588.40	\$19,060.80	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$19,060.80
	<u>Contract ID:</u> 1400035						
	Texas Industries for the Blind and Handicapped (TIBH) Human Resources Code Title 8 Chapter 122 Section 122.001					Item Total for Line # 4	\$19,060.80
5- 1	Janitorial / Custodial Services - TxDMV Camp Hubbard 4000 Jackson Avenue Austin TX 78731. Building 1 - 85682 sq ft; Building 5 - 34318 sq ft; Building 2 Fiesta Room - 1102 sq ft Renewal Period: Sept. 1 2014 - Aug. 31 2015	910/39	12.0000	MO	\$9,203.75	\$110,445.00	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$110,445.00
	<u>Contract ID:</u> 1400035						
	Texas Industries for the Blind and Handicapped (TIBH) Human Resources Code Title 8 Chapter 122 Section 122.001					Item Total for Line # 5	\$110,445.00

Authorized Signature

Paula King, CCM, CPA
 11/07/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400035
Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Janitorial / Custodial Services - Day Porter for TxDMV Camp Hubbard and Bull Creek Campuses Renewal Period: Sept. 1 2014 - Aug. 31 2015	910/39	33177.6000	UNT	\$1.00	\$33,177.60	08/31/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$33,177.60
	<u>Contract ID:</u> 1400035						
	Texas Industries for the Blind and Handicapped (TIBH) Human Resources Code Title 8 Chapter 122 Section 122.001						
						Item Total for Line # 6	\$33,177.60
7- 1	Janitorial / Custodial Services - TxDMV Bull Creek 4203 Bull Creek Road Austin TX 78731; Building 22 - 8155 sq ft; Building 40 - 7525 sq ft; Building 43 A B C - 5220 sq ft Renewal Period: Sept. 1, 2015 - Aug. 31, 2016	910/39	12.0000	MO	\$1,636.05	\$19,632.60	09/01/2015
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$19,632.60
	<u>Contract ID:</u> 1400035						
				<u>ReqID:</u> 0000001092			
						Item Total for Line # 7	\$19,632.60

Authorized Signature

Paul Ramsey, CTP

11/07/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400035
Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Janitorial / Custodial Services - TxDMV Camp Hubbard 4000 Jackson Avenue Austin TX 78731. Building 1 - 85682 sq ft; Building 5 - 34318 sq ft; Building 2 Fiesta Room - 1102 sq ft Renewal Period: Sept. 1, 2015 - Aug. 31, 2016	910/39	12.0000	MO	\$9,479.86	\$113,758.32	09/01/2015
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$113,758.32
	<u>Contract ID:</u> 1400035				<u>ReqID:</u> 0000001092		
						Item Total for Line # 8	\$113,758.32
9- 1	Janitorial/Custodial Services Day Porter for TxDMV Camp Hubbard and Bull Creek Renewal Period: Sept. 1, 2015 - Aug. 31, 2016	910/39	33177.6000	UNT	\$1.00	\$33,177.60	09/01/2015
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$33,177.60
	<u>Contract ID:</u> 1400035				<u>ReqID:</u> 0000001092		
	Texas Industries for the Blind and Handicapped (TIBH) Human Resources Code, Title 8, Chapter 122, Section 122.001					Item Total for Line # 9	\$33,177.60

Authorized Signature

 Paula Roney, CTM, CTPM
 11/07/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400035
Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Janitorial / Custodial Services - TxDMV Bull Creek 4203 Bull Creek Road Austin TX 78731; Building 22 - 8155 sq ft; Building 40 - 7525 sq ft; Building 43 A B C - 5220 sq ft Renewal Period: Sept. 1, 2016 - Aug. 31, 2017	910/39	12.0000	MO	\$1,717.85	\$20,614.20	08/31/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$20,614.20
<u>Contract ID:</u> 1400035				<u>ReqID:</u> 0000003173			
						Item Total for Line # 10	\$20,614.20
11- 1	Janitorial / Custodial Services - TxDMV Camp Hubbard 4000 Jackson Avenue Austin TX 78731. Building 1 - 85682 sq ft; Building 5 - 34318 sq ft; Building 2 Fiesta Room - 1102 sq ft Renewal Period: Sept. 1, 2016 - Aug. 31, 2017	910/39	12.0000	MO	\$9,953.85	\$119,446.20	08/31/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$119,446.20
<u>Contract ID:</u> 1400035				<u>ReqID:</u> 0000003173			
						Item Total for Line # 11	\$119,446.20

Authorized Signature

Paula Roussey, CTCM, CTPM
 11/07/2016

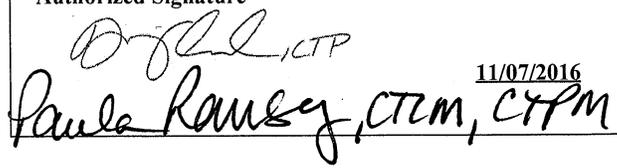


Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 1400035
Purchase Order Change Notice (# 3)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Janitorial/Custodial Services Day Porter for TxDMV Camp Hubbard and Bull Creek Renewal Period: Sept. 1, 2016 - Aug. 31, 2017	910/39	33177.6000	UNT	1.00000 \$	33177.600 \$	08/31/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	333,177.60
	<u>Contract ID:</u> 1400035				<u>ReqID:</u> 0000003173		
						Item Total for Line # 12	333,177.60

Total PO Amount 518,238.67

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

Authorized Signature

 Paula Ramsey, CTM, CTPM
 11/07/2016