



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0050**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/16** PO Method: **EX** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TIBH INDUSTRIES INC - PRODUCTS
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Ship To: 2M0003 - No Physical Shipment
No Physical Shipment

Vendor ID: 1741976051 1

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

PER Larry Sargee WITH TIBH, PRICES REMAIN THE SAME AS CCG FY13, CCG FY14, CCG FY15, CCG FY16.

Statutory authority in accordance with Texas Government Code Section reference 2155.138, which exempts goods and services purchased from TIBH from competition bidding and section reference 2155.441, authorizes this purchase.

DOCUMENT TYPE 9 EXEMPT PURCHASES: Statutory References: Professional Services in accordance with Texas Government Code chapter 2254.

FY17 (9/1/2016/8/31/2017) Document destruction shredding of Agency Records and recycling services for the Abilene, Amarillo, and Lubbock Field Offices. Two 64 gallon bins serviced once every four weeks at each location with an additional pick up as needed.

Justification: Secure document destruction shredding of Agency records and recycling services for the Abilene, Amarillo, and Lubbock Field Offices. Records destruction shredding and recycling services for Agency Records for FY17 (9/1/2016 through 8/31/2017)

Contract for paper shredding and recycling services for Agency Records at the following locations and cost listings below.

GOODWILL NORTHWEST TEXAS

32 Gal Console or Bin - \$21.00 each plus \$40.00 trip charge if 25 miles from Vendor's location.

64 Gal Bin - \$41.00 each plus \$40.00 trip charge if 25 miles from Vendor's location.

96 Gal Bin - \$62.00 each plus \$40.00 trip charge if 25 miles from Vendor's location.

Abilene
Abilene Field Office
1290 S. Willis, Suite 102
Abilene, TX 79605-4064
(325) 695-4992
FAX (325) 695-9789

Amarillo
Amarillo Field Office
7112 IH-40, West, Bldg. D
Amarillo, TX 79106-2503
(806) 351-1222
FAX (806) 351-1444

Lubbock
Lubbock Field Office

Authorized Signature

Frank C. Brown

08/12/2016



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22 Briercroft Office Park, Suite A
Lubbock, TX 79412-3089
(806) 744-4569
FAX (806) 740-0092

VENDOR CONTACT: Larry Sargee (325) 670-9110

TDI-DWC Contact Person: Thomasina Tijerina - 512-804-4990 Ext 301 - thomasina.tijerina@tdi.texas.gov
Contract Administrator: Joseph McElrath - 512-804-5010 - joseph.mcelrath@tdi.texas.gov
Contract Monitor: Thomasina Tijerina - 512-804-4990 Ext 45550 - thomasina.tijerina@tdi.texas.gov
Accounting - Karen Urban - 512-676-6172 - karen.urban@tdi.texas.gov
Purchasing - Frank Brown - 512-676-6148 - frank.brown@tdi.texas.gov

FCB 08/12/16

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature _____

Frank C. Brown

08/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY17 (9/1/2016 - 8/31/2017) Document destruction/shredding services of Agency records and recycling services provided for the Abilene, Amarillo, and Lubbock Field Offices.	962/27	1.0000	LOT	\$4,600.00	\$4,600.00	08/31/2017
	Ship To:	2M0003					
		No Physical Shipment					
						Schedule Total	<input type="text" value="\$4,600.00"/>
				<u>ReqID:</u> 0000016033			
<p>FY17 (9/1/2016 - 8/31/2017) Document destruction/shredding of Agency records and recycling services provided for the Abilene, Amarillo, and Lubbock Field Offices. Two 64 gallon bins serviced every 4 weeks at each location. Additional pick up available as needed.</p> <p>JUSTIFICATION: Secure document destruction/shredding of Agency records and recycling services provided for the Abilene, Amarillo, and Lubbock Field Offices.</p> <p>Locations: Abilene Field Office 1290 S. Willis, Ste. 102 Abilene, TX 79605-4064</p> <p>Amarillo Field Office 7112 IH - 40 West, Bldg. D Amarillo, TX 79106-2503</p> <p>Lubbock Field Office 22 Briercroft Office Park, Ste. A Lubbock, TX 79412-3089</p> <p>Vendor Contact: Goodwill Northwest Texas Larry Sargee, 325-670-9110</p> <p>Program Contract Coordinator: David Ekrut, 512-804-4113</p> <p>Program Contract Specialist: Bertha Lopez, 512-804-4206</p> <p>REF: 16-0049</p>							
						Item Total for Line # 1	<input type="text" value="\$4,600.00"/>

Total PO Amount

Authorized Signature _____

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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.

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature _____

Frank C. Brown

08/12/2016