



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0054

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/15/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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 ABBY MONK WITH TIBH, PRICES REMAIN THE SAME AS CCG FY13, CCG FY14, CCG FY15 and 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.

Contract through CCG

Contract # 050815A-A)CCG-DD for AUSTIN TASK, INC.

Period
 Sept. 1, 2016 - Aug. 31, 2017

Contract #: 13-3666-13

Contract Administrator - David Ekrut - 512-804-4113 - david.ekrut@tdi.texas.gov
 Contract Monitor - Berta Lopez - 512-804-4206 - bertha.ekrut@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

Vendor contacts - Abby Monk - 512-451-8145 - amonk@tibh.org
 Ann Brandes - 512-389-3333 - ann@austintask.com
 Nanette Pfister - 512-421-7224 - nanette.pfister@tsl.state.tx.us

FCB 08/15/2016

Cost:
 The greater of: \$35.00 / pickup or \$0.01 / lb or paper; plus an additional fee per each container exceeding 5 in possession of the agency (location) / pickup. See locations with addresses below.

Central Location
 7551 Metro Center Drive, Suite 100
 Austin, Tx. 78744-1609
 512-804-4000

Authorized Signature

Frank C. Brown

08/16/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0054

Page: 2 of 5

Records Center
3636 Dime Circle Dr. Ste. A
Austin, Tx. 78744
512-804-4990

Austin Field Office
4616 West Howard Lane, Suite 130
Austin, Tx. 78728
512-933-1899

San Antonio
9514 Console Drive, Suite 200
San Antonio, Tx. 78229-2043
210-593-0070

Houston East
Elias Ramirez Building
5425 Polk Street, Suite 130
Houston, Tx. 77023-1423
713-924-2200

Houston West
350 North Sam Houston Parkway East
Suite 110
Houston, Tx. 77060-3318
281-260-3035

WACO (WA)
801 Austin Ave., Suite 840
Waco, TX 76701-1937
Main Number (254) 755-7011

BEAUMONT (BU)
Concord Square Office Park
6430 Concord Rd.
Beaumont, TX 77708-4315
Main Number (409) 899-5589

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

08/16/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0054

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY17 (9/1/106 - 8/31/2017) Document destructions shredding of Agency records and recycling services provided for Austin Metro, Records Center, Austin Field, San Antonio, Houston E/W, Beaumont, and Waco Field Offices	962/27	1.0000	LOT	\$15,000.00	\$15,000.00	08/31/2017
	Ship To:	2M0003					
		No Physical Shipment					
						Schedule Total	\$15,000.00
					ReqID: 0000016041		

Authorized Signature

Frank C. Brown

08/16/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0054

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
FY17 (9/1/2016 - 8/31/2017)	Document destruction/shredding of Agency records and recycling services for the Austin Metro, Records Center, Austin Field, San Antonio, Houston East/West, Beaumont, and Waco Field Offices. Additional pick up available as needed.						
	JUSTIFICATION: Secure document destruction/shredding of Agency records and recycling services provided for the Austin Metro, Austin Field, San Antonio, Houston East/West, Beaumont, and Waco Field Offices. Additional pick up service available as needed.						
	Locations:						
	Metro Austin Office 7551 Metro Center Drive, Ste. 100 Austin, TX 78744						
	Records Center 3636 Dime Circle Drive, Ste. A Austin, TX 78744						
	Austin Field Office 4616 Howard Lane, Ste. 130 Austin, TX 78728						
	San Antonio Field Office 9514 Console Drive, Ste. 200 San Antonio, TX 78229-2043						
	Houston East Field Office Elias Ramirez Bldg. 5425 Polk Street, Ste. 130 Houston, TX 77023-1423						
	Houston West Office 350 North Sam Houston Parkway East, Ste. 110 Houston, TX 77060-3308						
	Beaumont Field Office Concord Square Office Park 6430 Concord Road Beaumont, TX 77708-4315						
	Waco Field Office 801 Austin Avenue, Ste. 840 Waco, TX 76701-1937						
	Vendor Contact: Abby Monk, 512-451-8145 amonk@tibh.org Ann Brandes, 512-389-3333 ann@austintask.com Nanette Pflester 512-421-7224 Nanette.pflester@tsl.state.texas.gov						
	Program Contract Coordinator: David Ekrot, 512-804-4113						
	Program Contract Specialist: Bertha Lopez, 512-804-4206						
	Item Total for Line # 1						<input type="text" value="\$15,000.00"/>

Authorized Signature _____
Frank C. Brown

08/16/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0054

Page: 5 of 5

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.

The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature _____

Frank C. Brown

08/16/2016