



PURCHASE ORDER



P.O. No: 60144000019846
 Solicitation Number: 0000004490
 P.O. Date: 02/17/2016
 Services >\$100K
 Proprietary

To: KEEP TEXAS BEAUTIFUL PO BOX 2251 AUSTIN TX 78768-2251 United States	Agency To Invoice: 60144_Central Branch FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States
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VENDOR ID: 1747055759-000 BUYER: Wall, Denise

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: RIVERSIDE ANNEX-BUILDING 150 150 E RIVERSIDE DR AUSTIN TX 78704-1202 United States</p> <p>95222184269 ANTI-LITTER PROGRAM SUPPORT SERVICES.KEEP TEXAS BEAUTIFUL PROJECT MANAGEMENT Promise Date: Feb 15, 2016</p> <p>Unit of Measure is Service Units. Each SVC (Service Unit) is priced at \$1.00. A SVC is a TxDOT internal system unit of measure. Vendor will invoice at the price(s) indicated on the pricing schedule for work authorized.</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for services to provide litter prevention support programs and services to assist the TxDOT Travel Information Division (TRV) in maintaining and meeting the objectives of the Statewide Litter Reduction and Prevention Program.</p> <p>Term of service: service shall commence on February 21, 2016 and continue through February 20, 2017 with the option to renew for 3 additional like periods of time at the same terms and conditions plus any approved changes.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>* Purchase Order 60144000019846 * Specification No. TxDOT 952-22-18, Revised December 2015</p>	400,000.00	SVC	\$1.00	\$400,000.00

RECEIVED AT TXDOT PI
 FEB 22 2016
 RECORDS SUPPORT GROUP

Glenn R. Hagler

Statewide Procurement Dir

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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VENDOR ID: 1747055759-000

BUYER: Wall, Denise

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	<p>With the following additions to the specification:</p> <ul style="list-style-type: none"> * Schedule 1 – Pricing * TxDOT Terms and Conditions, Revised December 2014 * Payment shall be in accordance with Part 4.04, Para. (a) of the TxDOT Terms and Conditions. * Insurance shall be in accordance with Part 5. * Form 1560, Certificate of Insurance * Insurance Required: <ul style="list-style-type: none"> - Worker's Compensation - Commercial General Liability - Business Automobile Policy (Commercial Automobile Policy) <p>Per Part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</p> <p>Texas HUB Subcontracting Plan (HSP). The Texas Department of Transportation has determined that subcontracting opportunities under 34 TAC 20.14 were not probable for this purchase order.</p> <p>This purchase order is a blanket purchase order and quantities are estimates only and no guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any quantity changes.</p> <p>This purchase order was advertised under Texas Government Code Chapter §2155.067. The specifications and conditions of this purchase order describe a service that is proprietary to one vendor.</p> <p>Vendor Point-of-Contact for Services: Name: Suzanne Kho Telephone: 512-961-5263 Fax Number: 512-478-2640 Email Address: Suzanne@KTB.org</p> <p>Purchaser: Denise Wall, CTPM Telephone: 512-416-4721 Email Address: denise.wall@txdot.gov</p>				



PURCHASE ORDER



P.O. No: 601440000019846
 Solicitation Number: 0000004490
 P.O. Date: 02/17/2016
 Services >\$100K
 Proprietary

To: KEEP TEXAS BEAUTIFUL PO BOX 2251 AUSTIN TX 78768-2251 United States	Agency To Invoice: 60144_Central Branch FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States
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VENDOR ID: 1747055759-000	BUYER: Wall, Denise
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	TxDOT Point of Contact: Brenda Flores-Dollar Telephone: 512-486-5904 Email Address: Brenda.FloresDollar@txdot.gov				
Total PO Amount					\$400,000.00