

**STATE OF TEXAS  
PURCHASE ORDER**

|   |   |   |                                   |
|---|---|---|-----------------------------------|
| <b>1. Agency Name &amp; No.</b><br><b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306<br>Tax Exempt agency of the Texas State Government  | <b>4. Purchase Order No.</b><br>306-16-8095                                 | <b>12. HUB:</b><br>N/A  | <b>13. Order Type:</b><br>Service |
|   | <b>5. PCC</b>   | <b>14. Vendor Identification No:</b> ██████████   |                                   |
| <b>2. Agency Billing Address</b><br><b>**ACCOUNTING DEPARTMENT**</b><br>Texas State Library & Archives Commission<br>PO Box 12516<br>Austin, TX 78711-2516<br>Email invoices to: AP@tsl.texas.gov<br>Phone: (512) 463-5473; Fax: (512) 475-0185 | <b>6. Current Document No.</b><br>DT-9                                      | <b>15. Vendor Address:</b><br>TIBH Industries<br>1011 Est 53 1/2 Street<br>Austin, TX 78751         |                                   |
|   | <b>7. Document (order) amt</b><br>\$8,850.00                                | <b>16. Vendor Contact Info:</b><br>Abby Monk<br>Phone: (512) 451-8145 Fax:<br>Email: amonk@tibh.org |                                   |
| <b>3. Destination of goods or service</b><br>FOB Destination<br>Attn: Michael Shea<br>State Records Center<br>4400 Shoal Creek Blvd<br>Loading Dock #1<br>Austin, TX 78756  | <b>8. REF DOC</b>   | <b>9. Service Period or Expected Delivery Date:</b><br>9/1/2015 - 8/31/2016                         |                                   |
|   | <b>10. Agency Contact:</b> Pam Rodriguez<br>Email: prodriguez@tsl.texas.gov | Phone: (512) 463-3037<br>Fax: (512) 475-3393  |                                   |
| <b>11. TSLAC Project Contact:</b> Michael Shea<br>Email: mshea@tsl.texas.gov  |   | Phone: (512) 475-5151   |                                   |

**17. Description**

Blanket order for shredding & disintegration services of paper and microfilm documents for the locations listed below during the period of September 1, 2015 - August 31, 2016. Pricing is attached.

This purchase order is to be used on an as needed basis and may be used in part, in whole, or not at all as deemed necessary by the Texas State Library and Archives Commission. Purchase Order Terms & Conditions and Invoicing Instructions are attached. Vendor should note that the annual total of the invoice amounts cannot exceed the total purchase order amount without prior approval from the Purchasing Department.

This contract is contingent upon the continued availability of appropriations and may be cancelled with no additional cost to the agency if appropriations become unavailable. If this contract is cancelled due to unavailability of appropriations, the agency will only pay for services that have already been rendered up to the date of cancellation.

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT   | INVOICE NO. |
|---------|-------|----|------|------|----------|-------------|
| 001     | 43111 | 16 | 7526 | 7054 | \$350.00 |             |

| 19. Line No | 20. Goods & Service  | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|--|---------------|---------|-----------|----------------|------------------|
| 1.          | Talking Book Program<br>4400-B Shoal Creek Blvd, Loading Dock #4<br>Austin, TX 78756 | 962-27        | 1       | Lot(s)    | \$350.00       | \$350.00         |

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT     | INVOICE NO. |
|---------|-------|----|------|------|------------|-------------|
| 002     | 66167 | 16 | 7526 | 7699 | \$8,500.00 |             |

| 19. Line No | 20. Goods & Service  | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|--|---------------|---------|-----------|----------------|------------------|
| 2.          | State Records Center<br>4400 Shoal Creek Blvd, Loading Dock #1<br>Austin, TX 78756 | 962-27        | 1       | Lot(s)    | \$8,500.00     | \$8,500.00       |

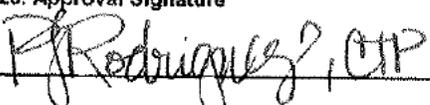
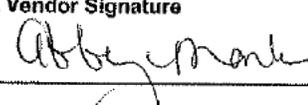
**Grand Total** \$8,850.00

**26. Legal Cites:** Texas Government Code, Title 10, Chapter 2102.105. Exemption on contracts of the Council of Competitive Government

**27. Division Tracking Number:** SLRM 16-034, TBP 16-24

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency. If you need further proof of this, please contact the Agency Contact in box #10.

Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

|   |                         |   |                         |
|---|-------------------------|---|-------------------------|
| <b>28. Approval Signature</b><br> | <b>Date</b><br>9/3/2015 | <b>29. Vendor Signature</b><br> | <b>Date</b><br>9/3/2015 |
|---|-------------------------|---|-------------------------|

STANDARD FEE SCHEDULE  
 SECURE DESTRUCTION SERVICES  
 CONTRACT # 050815-A-CCG-DD  
 FOR:

AUSTIN TASK, INC. (ATI)

| <u>Service Category</u>                         | <u>Service Subcategory</u>                                      | <u>Price / Units &amp; Details</u>  |
|---|---|---|
| Containers                                      | Console   | No Charge   |
|   | 64 Gal. Bin   | No Charge   |
|   | 65 Gal. Container - Lockable                                    | No Charge   |
|   | 90 Gal. Container - Lockable                                    | No Charge   |
|   | 96 Gal. Bin   | No Charge   |
| Replacement Containers                          | Console   | \$65.00   |
|   | Wheeled 96 & 64 Gallon Bins                                     | \$80.00   |
|   | 175 Gallon Bin  | \$500.00  |
| Paper Only Destruction                          | Pick up by Vendor   | <u>The greater of:</u> \$35.00 / pick up or \$0.01 / lb. of paper; <u>plus</u> an additional \$1.00 fee per each container exceeding 5 in possession of the agency (location) / pickup              |
|   | Delivery to Vendor's Location                                   | \$0.02 / lb. of paper; <u>plus</u> an additional \$1.00 fee per each container exceeding 5 in possession (including containers not being delivered) by the delivering agency (location) / delivery. |
| Combined (Paper and Non-Paper) Load Destruction | Pick up by Vendor   | <u>The greater of:</u> \$40.00 / pick up <u>or</u> the combined total of both \$.01 / lb. of paper to be shredded and \$.10 / lb. of non-paper to be destroyed.                                     |
| Non-Paper Only Destruction                      | Pick up by Vendor   | <u>The greater of:</u> \$40.00 / pick up <u>or</u> \$0.10 / lb. <u>plus</u> an additional \$1.00 fee per each container exceeding 5 in possession of the agency (location) / pickup                 |
|   | Delivery to Vendor's Location                                   | \$0.10 / lb. <u>plus</u> an additional \$1.00 fee per each container exceeding 5 in possession of the agency (location) / delivery.   |
|   | Hard Drives   | \$2.00 / hard drive; <u>plus</u> an additional \$35.00 pick up fee if no paper or non-paper items are picked up with hard drive.  |
|   | Monitors  | \$35.00 <u>plus</u> \$.18/lb  |
|   | E-Waste Ready to Ship (palletized and shrink wrapped)           | No Charge unless monitors or labor.   |
|   | E-Waste <u>Not</u> Ready to Ship (labor prep, not palletized or | \$9.00 / hr w/ clear & concise estimates provided in advance of   |

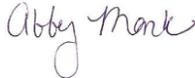
| <u>Service Category</u>  | <u>Service Subcategory</u>  | <u>Price / Units &amp; Details</u>  |
|--|---|---|
| Bulk Removal of Boxes<br>(50 or more)  | shrink wrapped)   | performance   |
|  | Ready to Ship (palletized and shrink wrapped)                           | No Additional Charge  |
|  | <u>Not</u> Ready to Ship (labor prep, not palletized or shrink wrapped) | \$25.00 / hr/man for labor and minimum of 2 man hrs   |
| Out of Area Pick Up (> 50 miles radius from Vendors location or associated city) | Pick up by Vendor   | \$50.00 that can be divided as applicable.  |
| Remote Location Pick Up  | Container or Bin  | \$20.00 / container or bin <u>plus</u> \$75.00 fuel surcharge that can be divided among service stops / city.   |
|  | Ready to Ship (palletized and shrink wrapped)                           | \$0.10 / lb <u>plus</u> \$75.00 fuel surcharge (divided if applicable)  |
|  | <u>Not</u> Ready to Ship (labor prep, not palletized or shrink wrapped) | \$25 / man / hour <u>plus</u> \$75.00 fuel surcharge (divided if applicable)  |
| Out of Schedule / Emergency Pick Up  | Pick up by Vendor   | Price on a case-by-case basis & solely w/ agreement on costs from all parties.  |
|  |   | \$35.00 if less than 24-hr notice of cancelation of a regularly scheduled pick up or CRP is unable to pick up before leaving city due to Agency closure |

Agreed and accepted in accordance with Contract # 050815-A-CCG-DD

Austin Task, Inc. (ATI)  
 By: James S. Driscoll  
 Vice President

Signature:   
 Date: 8/6/12

TIBH Industries, Inc. (TIBH)  
 By: Abby Monk  
 Regional Marketing Manager Region V

Signature:   
 Date: 8/7/2012

**STATE OF TEXAS  
PURCHASE ORDER**

12/23/2015 Amended to include ARIS 16-105 to the blanket. Please see attached.

|  |  |  |   |  |
|--|--|--|---|--|
| <b>1. Agency Name &amp; No.</b><br><b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306<br>Tax Exempt agency of the Texas State Government   |  | <b>4. Purchase Order No.</b><br>306-16-8095                                  | <b>12. HUB:</b><br>N/A  | <b>13. Order Type:</b><br>Service            |
| <b>2. Agency Billing Address</b><br>**ACCOUNTING DEPARTMENT**<br>Texas State Library & Archives Commission<br>PO Box 12516<br>Austin, TX 78711-2516<br>Email invoices to: AP@tsl.texas.gov<br>Phone: (512) 463-5473; Fax: (512) 475-0185 |  | <b>5. PCC</b>  | <b>14. Vendor Identification No:</b> [REDACTED]   |  |
| *VENDOR MUST REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE."  |  | <b>6. Current Document No.</b><br>DT-9                                       | <b>15. Vendor Address:</b><br>TIBH Industries<br>1011 East 53 1/2 Street<br>Austin, TX 78751        |  |
|  |  | <b>7. Document (order) amt</b><br>\$9,850.00                                 | <b>16. Vendor Contact Info:</b><br>Abby Monk<br>Phone: (512) 451-8145 Fax:<br>Email: amonk@t bh.org |  |
| <b>3. Destination of goods or service</b><br>FOB Destination<br>Attn: Purchasing<br>Austin Area TSLAC Locations<br>1201 Brazos Street<br>4400 Shoal Creek Blvd<br>Austin, TX   |  | <b>8. REF DOC</b>  | <b>9. Service Period or Expected Delivery Date:</b><br>9/1/2015 - 8/31/2016                         |  |
|  |  | <b>10. Agency Contact:</b> Pam Rodriguez<br>Email: prodriguez@tsl.texas.gov  |   | Phone: (512) 463-3037<br>Fax: (512) 475-3393 |
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| 19. Line No | 20. Goods & Service  | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|--|---------------|---------|-----------|----------------|------------------|
| 1.          | Ta king Book Program<br>4400-B Shoal Creek Blvd, Loading Dock #4<br>Austin, TX 78756 | 962-27        | 1       | Lot(s)    | \$350.00       | \$350.00         |

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|---------|-------|----|------|------|------------|-------------|
| 002     | 66167 | 16 | 7526 | 7699 | \$8,500.00 |             |

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|-------------|--|---------------|---------|-----------|----------------|------------------|
| 2.          | State Records Center<br>4400 Shoal Creek Blvd, Loading Dock #1<br>Austin, TX 78756 | 962-27        | 1       | Lot(s)    | \$8,500.00     | \$8,500.00       |

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT     | INVOICE NO. |
|---------|-------|----|------|------|------------|-------------|
| 003     | 52221 | 16 | 7526 | 7506 | \$1,000.00 |             |

| 19. Line No | 20. Goods & Service   | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|---|---------------|---------|-----------|----------------|------------------|
| 3.          | Texas State Library & Archives - ARIS<br>1201 Brazos Street, Loading Dock<br>Austin, TX 78701 | 962-27        | 1       | Lot(s)    | \$1,000.00     | \$1,000.00       |

**Grand Total \$9,850.00**

**26. Legal Cites:** Texas Government Code, Title 10, Chapter 2162.105. Exemption on contracts of the Council of Competitive Government

**27. Division Tracking Number:** SLRM 16-034, TBP 16-24, ARIS 16-105

**STATE OF TEXAS  
PURCHASE ORDER**

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| 28. Approval Signature | Date       | 29. Vendor Signature | Date |
|------------------------|------------|----------------------|------|
| P. Rodriguez, CTP      | 12/23/2015 |                      |      |