

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government		4. Purchase Order No. 306-17-8063	12. HUB: N/A	13. Order Type: Service
2. Agency Billing Address **ACCOUNTING DEPARTMENT** Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185		5. PCC	14. Vendor Identification No: [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."		6. Current Document Num DT-9	15. Vendor Address: TIBH Industries 1011 East 53 1/2 Street Austin, TX 78751	
		7. Total Encumbrance \$9,020.00	16. Vendor Contact Info: Roxy Vanloo Phone: (512) 451-8145 Fax: Email: rvanloo@tibh.org	
3. Destination of goods or service FOB Destination Attn: Purchasing Austin Area TSLAC Locations 1201 Brazos Street 4400 Shoal Creek Blvd Austin, TX		8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2016 - 8/31/2017	
		10. NIGP Code 962-27	11. Agency Contact: Kelly Wenzel Email: kwenzel@tsl.texas.gov Phone: (512) 936-2774 Fax: 5124753393	

17. Description

Blanket order for shredding & disintegration services of paper and microfilm documents for the locations listed below during the period of September 1, 2016 - August 31, 2017. 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
001	43111	17	7526	7401	\$420.00
002	52221	17	7526	7506	\$100.00
003	66167	17	7526	7699	\$8,500.00
Total:					\$9,020.00

19. Legal Cites: Texas Government Code, Title 7, Chapter 771 - The Interagency Cooperation Act

20. Division Tracking Number: SLRM 17-023, TBP 17-023, ARIS 17-059

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 #11.

Confirmation of receipt is required, please sign box #23 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

22. Approval Signature 	Date 8/24/16	23. Vendor Signature 	Date 8/26/2016
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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 & 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 \$0.01 / lb. of paper to be shredded and \$0.10 / 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 & Details</u>
Bulk Removal of Boxes (50 or more)	shrink wrapped)	performance
	Ready to Ship (palletized and shrink wrapped)	No Additional Charge
	Not 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)
	Not 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: *James S. Driscoll*

Date: 8/6/12

TIBH Industries, Inc. (TIBH)

By: Abby Monk

Regional Marketing Manager Region V

Signature: *Abby Monk*

Date: 8/7/2012

7.8.16

I called Abby Monk -

these prices are/will still be the same for FY17

BAD