1751579711



Federal Taxpayer or

## SERVICE CONTRACT RENEWAL FORM FOR PURCHASE ORDER CONTRACT

Contract Number &

3119 ADMOSS (Pacycle Samina)

FAILURE TO TIMELY COMPLETE AND RETURN TO TWC MAY RESULT IN CONTRACT CANCELLATION

Vendor/Payee ID No	D:	Type (of service):	or to Abilitoos (Recycle Service)
Vendor Legal Name	: Texas Disposal Systems, In	c. Current PO Number:	21-0000468
Mailing Address:	P.O. Box 968	Services performed at (address):	Main, Trinity, Springdale
City, State, Zip:	Austin, TX 78767-0968	City, State, Zip:	Austin, TX
Contact Person:	Stefanie Quimby	Contact Person:	David Cadena
Phone Number:	512-422-9980	Phone Number:	512-569-3377
Fax Number:		Fax Number:	512-475-1176
E-Mail Address:	SQuimby@texasdisposal.co	om E-Mail Address:	david.cadena@twc.state.tx.us
CONTRAC  Upon TWC's approv	w by completing the following in signed prior to the expiration da TOR MUST RETURN THIS FORM ral of the contract renewal, a coporder to replace the existing Puriginal contract will apply during	Ite of the current contract.  I NO LATER THAN 6/20/202  By of this form will be returned to the contract of th	1 d to Contractor accompanied
	From: 9/1/2021		Renewal Option
Renewal Period:	To: 8/31/2022		3 <b>of</b> 4
Renewal Contract Rate(s):	\$ 6142.92/yr	Billing Frequency: (Ex: How Monthly, Bi-monthly, Quarterly, Annual, etc.)	monthly
	CONTRAC	CTOR MUST SIGN	
Contractor's Rer	newal Acceptance Signatur	e: Think	
Title: Coverni	nertal Sales Rep	resentative Di	ate: Ca 9, 2021

Complete the information above, print out form, sign it, and return via e-mail to: david.cadena@twc.state.tx.us. If you have any questions regarding this contract call 512-569-3377.

DocuSign Envelope ID: 88303089-01C3-4A38-98BC-6866394F06FF

TWC A	AUTHORIZED SIGNATORY FOR CONTRAC	CT TYPE AND AMOUNT MUST SIGN	
TWC Signature: Lowell keig		Date: 7/13/2021	
TWC Title:	Business Operations Director		

CONTRACT MANAGER: ATTACH COMPLETED FORM TO PURCHASE REQUISITION

Rev. 7/2019