

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000290124
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States

Vendor: 1833606114 0
JJS WASTE & RECYCLING OF TEXAS LLC
2301 W WHITESTONE BLVD STE E1
CEDAR PARK TX 78613-0000
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Purchaser: Wright, Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CONTRACT RENEWAL - TERM 9/1/22 - 8/31/23

FY22 PO# HHSTX-2-0000260616
FY21 PO# HHSTX-1-0000243867
FY20 PO# HHSTX-0-0000219842

TERM OF CONTRACT:

VALID 9/1/22 THRU 8/31/23

BID SPECIFICATIONS:

CONTRACT FOR DUMPSTER SERVICE AT 12300 TECHNOLOGY BLVD, AUSTIN, TX 78727.

VENDOR TO PROVIDE A 30 CUBIC YARD OPEN TOP ROLL OFF DUMPSTER.

VENDOR TO PULL/EMPTY DUMPSTER AS NEEDED, WILL CALL OR EMAIL AS NEEDED. DUMPSTER WILL ALWAYS BE ON SITE LOCATION MONDAY THROUGH FRIDAY.

HHS PRINTING SERVICES/HEALTH AND HUMAN SERVICES WILL ONLY BE CHARGED \$550.00 FOR EACH DUMPSTER PULL PER PRICE UPDATE FROM TOM REILLY ON 3/30/22.

VENDOR:

ID# 18336061140
Vendor Name: CENTRAL WASTE AND RECYCLING LLC CHANGING TO JJS WASTE AND RECYCLING (SAME VID#, INFO SENT TO HHSC VENDOR TEAM APRIL 2022
Contact: TOM REILLY
Phone: 512-771-5585
Email Address: TOMR@CENTRALWASTEINC.COM

SCOR DIVISION: #13 - HHSC - System Support Services

AGENCY CONTACT AND SHIP TO: Jennifer Rimes - 512-250-7124
12300 Technology Blvd, Austin, TX 78727
jennifer.rimes@hhs.texas.gov

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Info for Warehouse staff:
 Delivery Contact: Jennifer Rimes
 Phone no: 512-250-7124
 Email: jennifer.rimes@hhs.texas.gov
 Bldg/Floor/Cubicle: 12300 Technology Blvd, Austin, TX 78727

Delivery Days ARO
 Terms Net 30
 Shipping/Freight Terms FOB Destination Prepaid Add
 FY23 funding

OM/Q-- Phone bid - Texas Government Code 2156.063.

Requisition 197721 - Solicitation 197721 PO Service Dates 09/01/2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact

D# 18336061140
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 VENDOR TEAM APRIL 2022
 Contact: TOM REILLY
 Phone: 512-771-5585
 Email Address: tom.rielly@jjswaste.com

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Facility (if applicable)

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PCS contact
Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	FY23 - RENEWAL FOR DUMPSTER SERVICE PICKUPS AS NEEDED BY CALL OR EMAIL (\$550 PER PICKUP) AT 12300 TECHNOLOGY BLVD AUSTIN, TX 78727 FOR THE FY23 TERM 9/1/22 THRU 8/31/23	968-71	12.00	MOS	1250.00000	\$15,000.00	09/01/2022
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Schedule Total \$15,000.00

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 Terms Net 30
 Shipping/Freight Terms FOB Destination Prepaid Add

Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

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Authorized By <i>Byron Wright, CEO</i>	06/03/2022
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