#### **Purchase Order**

|  |  |                             |                  | Dispatch via F  | Print     |
|--|--|-----------------------------|------------------|---|-----------|
| Payment Terr<br>Net 30                           | ns Freight Terms<br>Prepaid & Allow  | <b>Ship Via</b><br>BEST WAY | Purchase Order   | HHSTX-3-0000290   | 124       |
| specifications,                                  | y informal bid, Invitation for Offer, or F<br>terms, and conditions set forth in the ac  | lvertisement and vendor's   | Date<br>09/01/22 | Revision  | Page<br>1 |
| guarantees goo<br>requirements.<br>All shipments | ponses become a part of this numbered<br>ds or services delivered meet or exceed<br>, shipping papers, invoices, and corre<br>hase Order Number. | numbered purchase order     | Ship To:         | Y909 - Austin:12300 Technology Blv<br>HEALTH & HUMAN SERVICES COMMISSION<br>12300 Technology Blvd<br>Austin TX 78727<br>United States | N         |
| Vendor:  | 1833606114 0<br>JJS WASTE & RECYCLING OF TE<br>2301 W WHITESTONE BLVD STE<br>CEDAR PARK TX 78613-0000<br><b>United States</b>                    |                             | Bill To:         | Print Shop North<br>HEALTH & HUMAN SERVICES COMMISSION<br>12300 Technology Blvd<br>Austin TX 78727<br>United States                   | N         |

|          |   |            |          | Purchaser: | Wright,Byron Carl | 512/406          | 5-2512 |
|----------|---|------------|----------|------------|-------------------|------------------|--------|
| Line-Sch | <b>Inventory Item ID - Line Description</b> | Class/Item | Quantity | UOM        | PO Price          | Extended Amt Due | e Date |

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

#### **Purchase Order**

**Dispatch via Print** 

| specifications, to<br>conforming resp<br>guarantees good<br>requirements.<br>All shipments, | Prepaid & Allow<br>informal bid, Invitation for Offer, or Req<br>erms, and conditions set forth in the adve<br>ponses become a part of this numbered pu<br>ds or services delivered meet or exceed nu<br>shipping papers, invoices, and correspo | artisement and ve<br>archase order. Co<br>ambered purchas | WAY<br>al; all<br>endor's<br>ontractor<br>se order | Purchase Order Date 09/01/22 Ship To: | Fevision<br>Y909 - Austin:1230<br>HEALTH & HUMA<br>12300 Technology I<br>Austin TX 78727                     | IHSTX-3-00         | Page<br>2              |
|---|--|---|--|---------------------------------------|--|--------------------|------------------------|
| Vendor:   | 1833606114 0<br>JJS WASTE & RECYCLING OF TEX.<br>2301 W WHITESTONE BLVD STE E<br>CEDAR PARK TX 78613-0000<br>United States   |   |  | Bill To:                              | United States<br>Print Shop North<br>HEALTH & HUMA<br>12300 Technology I<br>Austin TX 78727<br>United States |                    | MMISSION               |
| Info for Wareh<br>Delivery Conta<br>Phone no: 512<br>Email: jennifer                        | act: Jennifer Rimes  | Class/Item  | Quantity   | Purchaser:<br>UOM                     | Wright,Byron Carl<br>PO Price  | 51<br>Extended Amt | 2/406-2512<br>Due Date |

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

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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 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: tom.rielly@jjswaste.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

Facility (if applicable)

## **Purchase Order**

| Payment Terms<br>Net 30           | Freight Terms<br>Prepaid & Allow  | Ship V<br>BEST    |              | Purchase O        | rdor F  | IHSTX-3-00         | 0029012                |
|-----------------------------------|---|-------------------|--------------|-------------------|---|--------------------|------------------------|
| f advertised by ir                | formal bid, Invitation for Offer, or Red  | quest for Proposa | al; all      | Date              | Revision  | 11017-3-00         | Pag                    |
| pecifications, ter                | ms, and conditions set forth in the adve<br>nses become a part of this numbered p   | ertisement and ve | endor's      | 09/01/22          | V000 + 1 122  |                    |                        |
| guarantees goods                  | or services delivered meet or exceed n  |                   |              | Ship To:          | Y909 - Austin:1230<br>HEALTH & HUMA   |                    |                        |
| equirements.<br>All shipments, sh | ipping papers, invoices, and corresp  | ondence must b    | e identified |                   | 12300 Technology I<br>Austin TX 78727   | 3lvd               |                        |
| with our Purchas                  | se Order Number.  |                   |              |                   | United States   |                    |                        |
| J<br>2<br>(                       | 1833606114 0<br>JS WASTE & RECYCLING OF TEX<br>2301 W WHITESTONE BLVD STE E<br>CEDAR PARK TX 78613-0000<br>United States  |                   |              | Bill To:          | Print Shop North<br>HEALTH & HUMA<br>12300 Technology I<br>Austin TX 78727<br>United States |                    | OMMISSION              |
| .ine-Sch Inv                      | entory Item ID - Line Description   | Class/Item        | Ouantity     | Purchaser:<br>UOM | Wright,Byron Carl<br>PO Price   | 51<br>Extended Amt | 2/406-2512<br>Due Date |
| PCS contact                       |   | Chu35/Item        | Quantity     | COM               | ToThe   | Extended mint      | Due Dute               |
|                                   |   |                   |              |                   |   |                    |                        |
| Byron Wright C1                   |   |                   |              |                   |   |                    |                        |
| 512-406-2512<br>3yron.Wright@h    | nhs.texas.gov   |                   |              |                   |   |                    |                        |
| SEI<br>CA<br>AT<br>AU             | 23 - RENEWAL FOR DUMPSTER<br>RVICE PICKUPS AS NEEDED BY<br>LL OR EMAIL (\$550 PER PICKUP)<br>12300 TECHNOLOGY BLVD<br>STIN, TX 78727 FOR THE FY23<br>RM 9/1/22 THRU 8/31/23 | 968-71            | 12.00        | MOS               | 1250.00000  | \$15,000.00        | 09/01/2022             |
|                                   |   |                   |              |                   | Schedule Total  | \$15,000.00        |                        |
| Y23 CONTRAC                       | T RENEWAL - TERM 9/1/22 - 8/31/2  | 23                |              |                   |   | <i></i>            |                        |
| FY22 PO# HHST<br>FY21 PO# HHST    | X-2-0000260616<br>X-1-0000243867<br>X-0-0000219842  |                   |              |                   |   |                    |                        |
| TERM OF CONT                      | 'RACT:  |                   |              |                   |   |                    |                        |
| /ALID 9/1/22 TH                   | IRU 8/31/23   |                   |              |                   |   |                    |                        |
|                                   | TIONS.  |                   |              |                   |   |                    |                        |
| BID SPECIFICA                     | TIONS:  |                   |              |                   |   |                    |                        |
|                                   | R DUMPSTER SERVICE AT 12300 T   | TECHNOLOGY        | BLVD, AUST   | IIN, IX /8/2/.    |   |                    |                        |
| CONTRACT FO                       |   |                   | ,            |                   |   |                    |                        |
| VENDOR TO PR<br>VENDOR TO PU      | R DUMPSTER SERVICE AT 12300 T   | OP ROLL OFF       | DUMPSTER.    | ,                 | MPSTER WILL ALWAYS  | BE ON SITE         |                        |

#### **Purchase Order**

Dispatch via Print

| Payment Term<br>Net 30  | s Freight Terms<br>Prepaid & Allow  | Ship Vi<br>BEST V  |             | Purchase Order   |  | HHSTX-3-0000290124                                      |
|---|---|--------------------|-------------|------------------|--|---|
| specifications, te  | informal bid, Invitation for Offer, or Req<br>erms, and conditions set forth in the adver   | tisement and ver   | ndor's      | Date<br>09/01/22 | Revision   | Page<br>4   |
| guarantees good<br>requirements.  | onses become a part of this numbered pu<br>s or services delivered meet or exceed nu<br>shipping papers, invoices, and correspo   | mbered purchase    | e order     | Ship To:         | HEALTH & HUM<br>12300 Technology   | 300 Technology Blv<br>IAN SERVICES COMMISSION<br>9 Blvd |
|   | ase Order Number.   | indence must be    | luentineu   |                  | Austin TX 78727<br>United States   |   |
| Vendor:   | 1833606114 0<br>JJS WASTE & RECYCLING OF TEXA<br>2301 W WHITESTONE BLVD STE E1<br>CEDAR PARK TX 78613-0000<br><b>United States</b>  |                    |             | Bill To:         | Print Shop North<br>HEALTH & HUM<br>12300 Technology<br>Austin TX 78727<br>United States | IAN SERVICES COMMISSION<br>/ Blvd                       |
|   |   |                    |             | Purchaser:       | Wright,Byron Ca  | rl 512/406-2512   |
| Line-Sch Ir   | ventory Item ID - Line Description  | Class/Item         | Quantity    | UOM              | PO Price   | Extended Amt Due Date                                   |
| VENDOR TEA<br>Contact: TOM F<br>Phone: 512-771<br>Email Address:<br>SCOR DIVISIO<br>AGENCY CON<br>12300 Technolo<br>jennifer.rimes@<br>Info for Wareho<br>Delivery Contac<br>Phone no: 512-2<br>Email: jennifer.r<br>Bldg/Floor/Cubi<br>Delivery Days A | ENTRAL WASTE AND RECYCLING<br>M APRIL 2022<br>EILLY<br>5585<br>FOMR@CENTRALWASTEINC.COM<br>N: #13 - HHSC - System Support Service<br>TACT AND SHIP TO: Jennifer Rimes -<br>gy Blvd, Austin, TX 78727<br>hhs.texas.gov<br>use staff:<br>t: Jennifer Rimes<br>50-7124<br>imes@hhs.texas.gov<br>cle: 12300 Technology Blvd, Austin, TX | 28<br>512-250-7124 | ∛G TO JJS W | ASTE AND RECYCLI | NG (SAME VID#, I   | NFO SENT TO HHSC  |
| Terms Net 30<br>Shipping/Freigh   | t Terms FOB Destination Prepaid Add   |                    |             | Item Total       | for Line 1   | \$15,000.00   |
|   |   |                    |             | item 10tal       |  | \$15,000.00 <u></u>                                     |
|   |   |                    |             | Total P          | O 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.

# **Purchase Order**

|  |  |                             |                  |   | Dispatch via Print |
|--|--|-----------------------------|------------------|---|--------------------|
| Payment Terms<br>Net 30                              | s Freight Terms<br>Prepaid & Allow   | <b>Ship Via</b><br>BEST WAY | Purchase Order   | HHS   | TX-3-0000290124    |
| specifications, te                                   | informal bid, Invitation for Offer, or Reems, and conditions set forth in the adv  | vertisement and vendor's    | Date<br>09/01/22 | Revision  | <b>Page</b><br>5   |
| guarantees good<br>requirements.<br>All shipments, s | onses become a part of this numbered p<br>s or services delivered meet or exceed a<br>shipping papers, invoices, and corres<br>ase Order Number. | numbered purchase order     | Ship To:         | Y909 - Austin:12300 Tecl<br>HEALTH & HUMAN SEI<br>12300 Technology Blvd<br>Austin TX 78727<br>United States |                    |
| Vendor:  | 1833606114 0<br>JJS WASTE & RECYCLING OF TEZ<br>2301 W WHITESTONE BLVD STE<br>CEDAR PARK TX 78613-0000<br><b>United States</b>                   |                             | Bill To:         | Print Shop North<br>HEALTH & HUMAN SEI<br>12300 Technology Blvd<br>Austin TX 78727<br>United States         | RVICES COMMISSION  |
|  |  |                             |                  |   |                    |

|          |                                      |            |          | Purchaser: | Wright,Byron Carl | 512/406-2512          |
|----------|--------------------------------------|------------|----------|------------|-------------------|-----------------------|
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM        | PO Price          | Extended Amt Due Date |

| Authorized | Authorized By |                   |  |  |  |  |
|------------|---------------|-------------------|--|--|--|--|
| Byrra      | Wright, ctcp, |                   |  |  |  |  |
|            |               | <u>06/03/2022</u> |  |  |  |  |