

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295612
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 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1231568350 3
JC EHRLICH CO INC
DBA TARGET SPECIALTY PRODUCTS
PO BOX 14084
READING PA 196124084
United States

Bill To: Facility Support Services (FSS
HEALTH & HUMAN SERVICES COMMISSION
4110 Guadalupe
Bldg 800
Austin TX 78751
United States

Purchaser: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 675-54
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
Austin State Hospital-Maintenance Pest Control Chemicals, Parts and Accessories
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed/Add

DELIVERY PER FACILITY REQUEST - FACILITY PERSONNEL WILL PICK UP FROM LOCAL ADDRESS

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
Contract Specialist: Tricia Zwahr 979-277-1334 patricia.zwahr@hhs.texas.gov
SME Agency Contact: Ruben Mendoza 512-318-7805 patricia.seng@hhs.texas.gov
Lead Contact: Trish Seng 512-419-2368 ruben.mendoza@hhs.texas.gov

BUILDING: Warehouse Building 800
CONTACT: Jacob Sprague
PHONE #: 512-419-2938
Email: jacob.sprague@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: patricia.seng@hhs.texas.gov
PO BILL TO INFORMATION
Austin State Hospital
ATTN: ACCOUNTING
4110 Guadalupe, Austin, TX 78751

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL [REDACTED]
Debra.Burns@hhs.texas.gov

VENDOR INFORMATION

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VID 1231568350
 Vendor JC EHRLICH CO INC DBA TARGET SPECIALTY PRODUCTS (RENTOKIL NORTH AMERICA, INC.)
 Address: PO Box 14084 Reading, PA 196124084
 Contact: Tony Holm
 VPhone: 512-921-0350
 Email: tony.holm@target-specialty.com

LOCAL ADDRESS 404 W. Powell Lane, Suite 407, Austin TX 78753
 800-896-1259 (Their direct number)

AMOUNT NOT TO EXCEED \$5,000.00 PER FY23 WITHOUT PRIOR APPROVAL

TERMS NET 30

QUOTE SAMPLE PRICING ATTACHED - SOW

PURCHASING METHOD: SP/E
 Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
 Quantities may be increased or decreased upon need during the term of the PO.
 The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000197173

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Austin State Hospital HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:
 Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that

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are not already on the contract, may be added.

1-1	FY23 BLANKET ASH Pest Control Chemicals, Parts and Accessories TERM 09/01/2022 - 08/31/2023	675-54	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Schedule Total \$5,000.00

Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

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.

Authorized By

Debra Burns, CTPM

07/22/2022