

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301471
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 09/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1990 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) Ste 605 Austin TX 78756 United States
			Page 1

Vendor: 1521152883 9
SAFEWARE INC
PO BOX 76320
BALTIMORE MD 21275-6320
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Call,Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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*****PLEASE DISREGARD THE SHIPPING ADDRESS LOCATED AT THE TOP OF PURCHASE ORDER*****

ITEMS ARE TO BE SHIPPED TO :
ARLINGTON LIFE SHELTER
325 W DIVISION ST
ARLINGTON, TX 76011
817-303-9046
SJONES@ARLINGTONLIFESHELTER.ORG

FREIGHT: F.O.B DESTINATION FREIGHT PREPAID AND ALLOWED

DELIVERY: 14-30 DAYS ARO

DELIVERY HOURS ARE FROM 8:00-11:30 AM AND 1:00-4:30 PM MONDAY FRIDAY EXCEPT DESIGNATED STATE HOLIDAYS

CONTRACT MANAGER EMAIL: KERRI.MCGHEE@DSHS.TEXAS.GOV

DSHS PROGRAM ID (SCOR OTHER SUBJECT): COVID-19/HOMLSS
SCOR DIVISION: LABORATORY AND INFECTIOUS DISEASE SERVICES (LIDS)

REQUESTOR INFORMATION
NAME: ALICIA (LISA) NEWLIN
PHONE NUMBER: 512-776-3021
E-MAIL ADDRESS: LISA.NEWLIN@DSHS.TEXAS.GOV

VENDOR:
SAFEWARE INC 1521152883
VICKY GARCIA
CUSTOMER SERVICE REPRESENTATIVE
T: 303-322-3577 X4004
E: VGARCIA@SAFEWAREINC.COM

QUOTE: 1913328

OMNIA GPO CONTRACT NUMBER: 4400008468
OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2023
CONTRACT RENEWED THROUGH SEPTEMBER 30, 2024

PURCHASING METHOD: EX/0

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PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

REQUIREMENTS/LIMITATIONS:
THIS PO IS CONTINGENT UPON THE CONTINUED AVAILABILITY OF LAWFUL APPROPRIATIONS BY THE TEXAS LEGISLATURE. FY2023 FUNDING.

INVOICE PER 34 TAC §20.487, AMENDED EFFECTIVE MAY 1, 2022

REQUISITION 205787

1-1	BLEACH 1 GALLON EA 6 GALLONS PER CASE Item number JAC 103076	948-34	60.00	GAL	2.69000	\$161.40	09/29/2022
Schedule Total						\$161.40	
Item Total for Line 1						\$161.40	
2-1	Clorox Disinfecting Wipes Citrus Blend, 35 Wipes in a canister Item number CLO 01594EA	948-34	100.00	EA	3.40000	\$340.00	09/29/2022
Schedule Total						\$340.00	
Item Total for Line 2						\$340.00	
3-1	LYSOL ORIGINAL SCENT, 19OZ DISINFECTANT SPRAY, 12/CS Item number REC 04650	948-34	5.00	CS	124.51000	\$622.55	09/29/2022
Schedule Total						\$622.55	
Item Total for Line 3						\$622.55	
4-1		948-34	900.00	EA	2.69000	\$2,421.00	09/29/2022

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	Dial Soap - 7.5oz small w/ pump Item number DIA 02670EA						
					Schedule Total	\$2,421.00	
					Item Total for Line 4	\$2,421.00	
5-1	Mild Cleaning Pink Lotion Soap - Gal Item number BWK 410EA	948-34	40.00	GAL	6.38000	\$255.20	09/29/2022
					Schedule Total	\$255.20	
					Item Total for Line 5	\$255.20	
6-1	LYSOL Laundry Sanitizer, Liquid 41oz Crisp Linen Item Number RAC 95871EA	948-34	150.00	EA	9.99000	\$1,498.50	09/29/2022
					Schedule Total	\$1,498.50	
					Item Total for Line 6	\$1,498.50	
7-1	AJAX Dynamo Liquid Laundry Soap Pail Item Number PBC 48305	948-34	100.00	PAD	77.35000	\$7,735.00	09/29/2022
					Schedule Total	\$7,735.00	
					Item Total for Line 7	\$7,735.00	
8-1	13Gal. White Garbage Bags, 24x33, 150Bags 0.85mil Item Number SFW WBIRNW1K150V	948-34	8.00	CS	21.94000	\$175.52	09/29/2022
					Schedule Total	\$175.52	
					Item Total for Line 8	\$175.52	

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9-1	60 Gallon Natural Trash Bags - 200 Bags 38x58, 14mic Item Number BWK 386016	948-34	5.00	CS	59.99000	\$299.95	09/29/2022
Schedule Total						\$299.95	
Item Total for Line 9						\$299.95	
10-1	Pine-Sol Multi-Surface Disinfectant 144 ox, Original Scent Item Number CLO 35418EA	948-34	60.00	EA	15.69000	\$941.40	09/29/2022
Schedule Total						\$941.40	
Item Total for Line 10						\$941.40	
11-1	Abbott BinaxNOW COVID-19 Self Test 2/PK Item number ABB BINAX-2	948-34	300.00	PCK	30.72000	\$9,216.00	09/29/2022
Schedule Total						\$9,216.00	
Item Total for Line 11						\$9,216.00	
12-1	Touch N Tuff Thin Nitrile, 9.5In PF szSM Green, 100 percent nitrile, 5 mil, powder free, 100 per box, size 8.5-9 Item Number ANS 92-600 SM	948-34	10.00	CS	192.15000	\$1,921.50	09/29/2022
Schedule Total						\$1,921.50	
Item Total for Line 12						\$1,921.50	
13-1	Touch N Tuff Thin Nitrile, 9.5In PF szMD Green, 100 percent nitrile, 5 mil, powder free, 100 per box, size 8.5-9 Item number AND 92-600 MD	948-34	25.00	CS	192.15000	\$4,803.75	09/29/2022

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Schedule Total						\$4,803.75	
Item Total for Line 13						\$4,803.75	
14-1	Touch N Tuff Thin Nitrile, 9.5In PF szLG Green, 100 percent nitrile, 5 mil, powder free, 100 per box, size 8.5-9 Item Number ANS 92-600 LG	948-34	25.00	CS	192.15000	\$4,803.75	09/29/2022
Schedule Total						\$4,803.75	
Item Total for Line 14						\$4,803.75	
15-1	Touch N Tuff Thin Nitrile, 9.5In PF szXL Green, 100 percent nitrile, 5 mil, powder free, 100 per box, size 8.5-9 Item Number ANS 92-600 XL	948-34	6.00	CS	192.15000	\$1,152.90	09/29/2022
Schedule Total						\$1,152.90	
Item Total for Line 15						\$1,152.90	
16-1	Aura Particulate Respirator, N95 SOLD BY THE CASE 440EA/CS Item Number MMM 9205+BULK	948-34	1.00	CS	549.14000	\$549.14	09/29/2022
Schedule Total						\$549.14	
Item Total for Line 16						\$549.14	
17-1	Respirator, Surgical N95, Disposable FDA Cleared Surgical N95 Respirator TC-84A-9317, approved as a NIOSH N95, Individually Packaged, 50 masks per box / 4 boxes per case Item Number GER 3230+	948-34	50.00	CS	194.29000	\$9,714.50	09/29/2022
Schedule Total						\$9,714.50	

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Item Total for Line 17						<u>\$9,714.50</u>	
18-1	Mask, Child, Non-Surgical, Level 1 3 ply with ear loops 50/PK mixed colors - Normal Blue, Normal White, Green. Item Number SFW M-NSEL-50-PED	948-34	100.00	PCK	8.00000	\$800.00	09/29/2022
Schedule Total						<u>\$800.00</u>	
Item Total for Line 18						<u>\$800.00</u>	
19-1	PROTECTIVE FILM GOWNS LEVEL 3 120/cs Item Number SFW EM-5013	948-34	5.00	CS	51.27000	\$256.35	09/29/2022
Schedule Total						<u>\$256.35</u>	
Item Total for Line 19						<u>\$256.35</u>	
20-1	Mini Ztek Clear Anti Fog Safety Glasses FOG LENS, 12 PR BOX Item Number PYR S2510SNT	948-34	150.00	PR	2.30000	\$345.00	09/29/2022
Schedule Total						<u>\$345.00</u>	
Item Total for Line 20						<u>\$345.00</u>	
21-1	Disposable Aprons Item Number SFW VT-APR-DIS	948-34	6.00	CS	25.65000	\$153.90	09/29/2022
Schedule Total						<u>\$153.90</u>	
Item Total for Line 21						<u>\$153.90</u>	
Total PO Amount						<u>\$48,167.31</u>	

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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

Julie Call, CTPM, CTCM

09/29/2022