

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000312252
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			03/16/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1261668093 5
ERC ENVIRONMENTAL & CONSTRUCTION SERVICE
2828 FOREST LN STE 1147
DALLAS TX 752347500
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 funding
SP/E
Requisition 0000218877 Pricing per Proposal No.: Q-22013.16.07D - Revised 2- Corrected
PO Service Dates 03-16-2023 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
ERC ENVIRONMENTAL CONSTRUCTION SERVICES INC
VID 12616680935
Kevin Rezvanipour
Phone: 972-243-2177
Email: krezvanipour@erc-tx.com
Kommy M Azarpour
Phone: 713-290-9444
Email: kazarpour@erc-tx.com

Agency contact
Contract Manager: Stephany VanBolden
Phone: 972-551-8563
Email: stephany.vanbolden@hhs.texas.gov
SME Agency Contact: Tammy Langford
Phone: 972-551-8975
Email: tammy.langford@hhs.texas.gov
Lead Contact: Mendy Long
Phone: 972-551-8448
Email: mendy.long@hhs.texas.gov

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov
PO BILL TO INFORMATION:
TERRELL STATE HOSPITAL
ATTN: ACCOUNTING OFFICE
PO Box 70 / 1200 EAST BRIN STREET
TERRELL, TEXAS 75160
CODE#: 3072

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000312252
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			03/16/23	Page 2
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1261668093 5
ERC ENVIRONMENTAL & CONSTRUCTION SERVICE
2828 FOREST LN STE 1147
DALLAS TX 752347500
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

PCS contact
Hadassah Gomez
Phone: 512-406-2466
Email: Hadassah.Gomez@hhs.texas.gov

1-1	Mold Remediation Protocol Building 675-Room 1247, 1244, 1202, 1201 & Hallway 1200 And Air Handler Unit	926-78	1.00	EA	860.00000	\$860.00	03/16/2023
-----	--	--------	------	----	-----------	----------	------------

Schedule Total \$860.00

Item Total for Line 1 \$860.00

2-1	Remediation Oversight & Testing Building 675-Room 1247, 1244, 1202, 1201 & Hallway 1200 And Air Handler Uni	926-78	1.00	EA	3948.00000	\$3,948.00	03/16/2023
-----	--	--------	------	----	------------	------------	------------

Schedule Total \$3,948.00

Item Total for Line 2 \$3,948.00

3-1	Post Remediation/Closure Report Building 675-Room 1247, 1244, 1202, 1201 & Hallway 1200 And Air Handler Unit	926-78	1.00	EA	1230.00000	\$1,230.00	03/16/2023
-----	---	--------	------	----	------------	------------	------------

Schedule Total \$1,230.00

Item Total for Line 3 \$1,230.00

Total PO Amount \$6,038.00

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-3-0000312252
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 03/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1261668093 5
ERC ENVIRONMENTAL & CONSTRUCTION SERVICE
2828 FOREST LN STE 1147
DALLAS TX 752347500
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

Hadassah Gomez, CTCD, CTM

03/16/2023