

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-4-0000320494
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4 - 6/29/2023
			Page 1
			Ship To: 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

Vendor: 1363640402 5
 STERICYCLE INC
 2355 WAUKEGAN RD
 BANNOCKBURN IL 60015-1586
 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: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
 SP/E
 Requisition 225613
 PO Service Dates 09/01/2023 to 08-31-2024

FY24 PHR1 Stericycle Tuberculosis Elimination, Immunizations, Sexually Transmitted Diseases Department
 Stericycle is our contracted vendor for pick-up of all waste related to sharps or other hazardous materials. Stericycle also picks up expired medication from Lubbock clinic for proper disposal. This service is performed/conducted in all region1 clinic locations: Lubbock, Amarillo, Hereford, Pampa, Dumas
 The service is to be initiated as per established schedule, beginning 9/1/2023 through 8/31/2024.
 Stericycle has been our contracted vendor, provides hazardous waste pick-up throughout the region, and meets the waste needs for clinical services.

List of Offices: Lubbock Office 6302 Iola Avenue
 Lubbock, TX 79424

Hereford Office
 600 N 25 Mile Ave, Ste 500
 Hereford, TX 79045

Dumas Office 501 Success Blvd
 Dumas, TX 79029

Amarillo Office
 3407 Pony Express Way Amarillo, Tx 79118

Pampa Office 121 S Gillespie St
 Pampa, TX 79065

Waste - Lubbock - 4 stops/year - 12 containers Waste
 Hereford - 2 stops/year - 6 containers Waste
 Amarillo - 2 stops/year - 4 containers Waste
 Pampa - 2 stops/year - 6 containers Waste
 Dumas - 2 stops/year - 8 containers
 Pharmaceutical - Lubbock - 4 stops/year - 2 containers

*****BLANKET PURCHASE ORDER SERVICE DATES 09/01/23 to 08/31/24*****

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 08-31-2024 are automatically canceled.

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Purchaser: Martinez,David

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Vendor contact
 Stericycle, Inc.
 Joe Sagala
 Jsagala@stericycle.com
 847-943-6604
 888-352-2816

Agency contact
 Lori Dye
 806-783-6474
 Lori.dye@dshs.texas.gov

Invoice/Payment Contact (DSHS Internal Only)
 Jennifer Davis
 Jennifer.davis@dshs.texas.gov
 806-783-6471

PCS contact
 David Martinez
 512-406-2597
 david.martinez01@hhs.texas.gov
 Quote Stericycle

1-1	PHR1 Stericycle Waste pickup for PHR1 Clinics 408 Funding	948-93	1.00	EA	1586.20000	\$1,586.20	09/01/2023
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Schedule Total \$1,586.20
Item Total for Line 1 \$1,586.20

2-1	PHR1 Stericycle Waste pickup for PHR1 Clinics 415 Funding	948-93	1.00	EA	1586.20000	\$1,586.20	09/01/2023
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Schedule Total \$1,586.20
Item Total for Line 2 \$1,586.20

3-1	PHR1 Stericycle Waste pickup for PHR1	948-93	1.00	EA	1586.20000	\$1,586.20	09/01/2023
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Clinics 430 Funding

Schedule Total \$1,586.20

Item Total for Line 3 \$1,586.20

Total PO Amount \$4,758.60

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

David Martinez, CTCO

06/29/2023