

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-4-0000325493
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 Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 1833606114 0
 JJS WASTE & RECYCLING OF TEXAS LLC
 2301 W WHITESTONE BLVD STE E1
 CEDAR PARK TX 78613-0000
 United States

Bill To: Print Shop North
 HEALTH & HUMAN SERVICES COMMISSION
 12300 Technology Blvd
 Austin TX 78727
 United States

Purchaser: Rakos,Michelle Antoinet 512/406-2496

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding

OM/Q

Requisition 231663 PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 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 08-31-2024 are automatically canceled.

Vendor contact
 JJs Waste and Recycling
 Tom Reilly
 512-771-5585
 tomr@centralwasteinc.com

Agency contact
 Jennifer Rimes
 512-250-7124
 jennifer.rimes@hhs.texas.gov

PCS contact
 Michelle Rakos
 512-406-2496
 Michelle.Rakos@hhs.texas.gov

1-1	FY24 - RENEWAL FOR DUMPSTER SERVICE PICKUPS AS NEEDED BY CALL OR EMAIL (\$550 PER PICKUP) AT 12300 TECHNOLOGY BLVD AUSTIN, TX 78727 FOR THE FY24 TERM 9/1/23 THRU 8/31/24	968-71	12.00	MOS	1350.00000	\$16,200.00	09/01/2023
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Schedule Total \$16,200.00

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Item Total for Line 1 \$16,200.00

Total PO Amount \$16,200.00

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
Michelle Rakos CTCD
08/14/2023