

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-4-0000325664
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 Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1410231510 9
ECOLAB INC
PO BOX 70343
CHICAGO IL 60673-0343
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: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
PCC: SP/E
NIGP: 977/25 Cafeteria, Food Service, and Kitchen Equipment Rental or Lease
Requisition 0000229291

PO Service Dates 09/01/2023 to 8/31/2024

FY24 Dishwasher Lease and Maintenance

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically canceled.

FACILITY: EL PASO STATE SUPPORTED LIVING CENTER
REQ NAME: FY24-Dishwasher Lease

SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CH5-EPSSLC: Dishwasher Lease

Vendor Name: ECOLAB INC
Vendor ID#: 1410231510
Vendor Contact: Guillermo Gallardo
Vendor address: PO Box 70343, Chicago IL 60673-0343
Vendor phone: 800-352-5326
Vendor email: guillermo.gallardo2@ecolab.com

Regional Contract Manger: Stephany VanBolden
Regional CM Phone: 972-551-8563
Regional CM Email: Stephany.vanbolden@hhs.texas.gov

1st Lead Contact: Aaron Poynor
1st Lead Email: aaron.poynor@hhs.texas.gov
1st Lead Phone: 915-782-6480

Contract Manager: Pat Gonzalez
CM Email: patricia.gonzalez1@hhs.texas.gov
CM Phone: 915-534-5458

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			Page 2

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FY23 PO: HHSTX-3-0000294606

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@hhs.texas.gov
PO BILL TO INFORMATION
Terrell State Hospital
P.O. Box 70
1200 East Brin Street
Terrell, Texas 74160
CODE # 3072

SHIP TO CODE: 5950
SHIP TO ADDRESS: El Paso State Supported Living Center
6700 Delta Drive
El Paso, TX 79905

WAREHOUSE: Please deliver to bldg. #503 Food Service
PLEASE NOTE: WAREHOUSE OPENS FROM 8AM 5PM (Mountain Time) and CLOSSES from 12PM 1PM for LUNCH. CLOSED ON HOLIDAYS

LINE 1 INFORMATION: FY24/Goods/EcoLab/Dishwasher, Under the Counter, Lease for CH5-EPSSLC (12MOS x 159.95=1919.40)
LINE 2 INFORMATION: FY24/Goods/EcoLab/Dishwasher, Jackson Tempstar, Lease for CH5-EPSSLC (12MOS x 200 = 2400)

PCS Contact:
Kimberly Andrews, CTCD
Purchaser V- Services Department
Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

1-1	FY24/Goods/EcoLab/Dishwasher, Under the Counter, Lease for CH5-EPSSLC	977-25	12.00	MOS	159.95000	\$1,919.40	09/01/2023
Schedule Total						\$1,919.40	
Item Total for Line 1						\$1,919.40	
2-1	FY24/Goods/EcoLab/Dishwasher,	977-25	12.00	MOS	200.00000	\$2,400.00	09/01/2023

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Jackson Tempstar, Lease for CH5-EPSSLC

Schedule Total \$2,400.00

Item Total for Line 2 \$2,400.00

Total PO Amount \$4,319.40

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 <i>Kimberly Andrews, CTED</i>	08/12/2023
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