

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Frank,Krystal
 Run Date: 2/1/2021 11:21 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS000941300001
 Bill To: 3063

Supplier Loc: 000
 Ship To: 4546

Contract Begin Date: 01/29/2021	Contract End Date: 08/31/2023	Contract PO Number: HHS000941300001	Status I - A	Entered Date 01/29/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		54000		
Contract Manager: Sylvia Lagunas				

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

**1472239893
 ADVOWASTE MEDICAL SERVICES LLC
 PO BOX 356
 LAKEWOOD NJ
 08701-0356**

**Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
 1100 W 49th St
 PO Box 149347
 Austin TX
 78756**

**Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
 1100 W 49th St
 PO Box 149347
 Austin TX
 78756**

OM/S
 Formal Solicitation HHS0009413

Contract term: 1/29/2021 to 08-31-2023 with no renewals.

Medical waste management services for the DSHS Lab at 1100 W. 49th St. Austin, TX 78756.

POD Delegated

Contract manager
 Sylvia Lagunas
 512-698-3350
 Sylvia.lagunas@dshs.texas.gov

Vendor
 14722398931
 Advowaste Medical Services, LLC
 Sara NovoSeller
 855-678-1098
 sara@advowastemedical.com

PCS contact
 Krystal Frank
 512-406-2632
 Krystal.frank@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY 21 Medical Waste Services	926	1	LOT	0	54000

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All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

____ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser

Signature: *Krystal Frank*

Date: 1/29/2021 **Phone:** 512-406-2632