

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mullan,Susan
 Run Date: 7/20/2021 9:40 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001017700001
 Bill To: 1990

Supplier Loc: 007
 Ship To: 1904

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2025	Contract PO Number: HHS001017700001	Status I - A	Entered Date 07/20/2021
Maximum Contract PO Amount: 80000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Falana, Anthony		

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.

1824607045
 NALCO COMPANY LLC
 DBA NALCO WATER
 NAPERVILLE IL
 605630130

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

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
 2303 SE Military Dr
 San Antonio TX
 78223

OM/S

Formal Solicitation HHS0010177

Contract term: 09-01-2021 to 08-31-2025 (4 year term) with 0/NO renewals

Preventative maintenance, general system diagnostic services and as-needed emergency and non-emergency repair services on all treated water systems, boilers, towers and related systems at the Texas Center of Infectious Disease (TCID), 2303 SE Military Drive, San Antonio, Texas, 78223.

Total contract value (including renewals) must not exceed \$100,000.00.

Contract manager:
 Anthony Falana
 512-776-3147
 Anthony.Falana@dshs.texas.gov

Vendor:
 Nalco Company LLC
 TIN: 32069168329
 Payee: 18246070454
 Jerry Griffith
 210-919-8138
 jerry.griffith@ecolab.com

PCS contact:
 Susan Mullan
 512-406-2575
 susan.mullan@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Chemical Water Treatment-TCID	962	1	LOT	80000	80000

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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 *Susan Mullan*
Signature: _____

Date: 07/20/2021 **Phone:** 512-406-2575