

# HHS Purchasing

## Contract Purchase Order



Contract ID: HHS001087500001

Bill To: 3071

Supplier Loc: 000

Ship To: 4549

Contract Begin Date: <b>10/06/2021</b>	Contract End Date: <b>08/31/2022</b>	Contract PO Number: <b>HHS001087500001</b>	Status <b>I - A</b>	Entered Data <b>10/06/2021</b>
Maximum Contract PO Amount: <b>25000</b> HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Munoz, Gilbert J		

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.

**1203178791**  
**WRC LLC**  
**DBA WATER RESOURCES CO**  
**SAN ANTONIO TX**  
**782381230**

**Primary Bill To:** **HEALTH & HUMAN SERVICES**  
**COMMISSION**  
**6711 S New Braunfels**  
**San Antonio TX**  
**78223**

**Primary Ship To:** **HEALTH & HUMAN SERVICES**  
**COMMISSION**  
**6711 S New Braunfels**  
**San Antonio TX**  
**78223**

OM/S  
 Formal Solicitation HHS0010875

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

Contract term: 10/06/2021 to 08/31/2022 with two (2) renewals - POCN required for renewals

Renewal 1 term: 09/01/2022 to 08/31/2023

Renewal 2 term: 09/01/2023 to 08/31/2024

Water Softener and Reverse Osmosis System Maintenance and Repair

Vendor contact  
 Name - Robert Royal  
 Phone - (210) 698-8960  
 Email - gary@waterresourcesco.com

Contract Manager  
 Name - Veronica Castillo  
 Phone - (210) 531-7356  
 Email - Veronica.Castillo@hhs.texas.gov

PCS contact  
 First and Last Name - Gilbert Munoz  
 Phone number - (512) 406-2473  
 Email address - Gilbert.Munoz@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 CG4 SASH Contract Solicitation for Water Softner and Reverse Osmosis System Maint and Repair	910	1	LOT	25000	25000

Report ID:EBPO0055

Database: FSPRD

Prepared By: Munoz, Gilbert J

Run Date: 10/6/2021 15:47 PM

Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX

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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:** *Gilbert J. Munoz, CTCD*

**Date:** 10/06/2021

**Phone:** 512-406-2473