

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 8/13/2022 15:04 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001191000017
 Bill To: 3072

Supplier Loc: 002
 Ship To: 5950

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001191000017	Status I - A	Entered Data 08/13/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		100000		
		Contract Manager:		

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.

1363640402
STERICYCLE INC
2355 WAUKEGAN RD
BANNOCKBURN IL
60015-1586

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX
75160

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6700 Delta Dr
6700 Delta Dr
El Paso TX
79905

Master Contract No. HHS001191000001
 PM/PCC OM/S
 Formal Solicitation HHS0011910
 POD delegated

Contract Term: 09/01/2022 to 08/31/2027, with no renewal options

Services to be provided in accordance with HHS0011910 SOW.

Vendor Contact
 Name: Joe Sagala
 Phone: 866-783-7422
 Email: government@stericycle.com

Contract Manager
 Name: Estela Dorado
 Phone: 915-782-6309
 Email: estela.dorado@hhs.texas.gov
 Facility: El Paso State Supported Living Center

PCS Contact
 Name: Katrinia Ender
 Phone: 512-406-2428
 Email: katrinia.ender@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Biohazard Waste Disposal Services for El Paso State Supported Living Center	948	1	LOT	20000	20000

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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 Katrinia Ender
Signature: _____

Digitally signed by Katrinia Ender
Date: 2022.08.13 15:10:12 -05'00'

Date: __ 8/13/2022 __ Phone: __ 512-406-2428 __