

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Gresham,Colin  
 Run Date: 12/30/2022 10:55 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001215200001  
 Bill To: 6483

Supplier Loc: 000  
 Ship To: 5035

Contract Begin Date: <b>12/29/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001215200001</b>	Status <b>I - A</b>	Entered Date <b>12/29/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>75000</b>		
		Contract Manager: Gresham,Colin		

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.

**1872181177**  
**PURE MANAGEMENT SERVICES LLC**  
**10756 LITTLEFIELD DR**  
**TYLER TX**  
**757083135**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**424 Mesquite Dr**  
**PO Box 1132**  
**Mexia TX**  
**76667**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**805 N Dickinson Dr**  
**PO Box 318**  
**Rusk TX**  
**75785**

Formal IFB HHS0012152A  
 POD delegated

Contract term: 12/30/22 - 8/31/23

Renewal 1 term: September 1, 2023 ĵ August 31, 2024  
 Renewal 2 term: September 1, 2024 ĵ August 31, 2025

Water Operator Services, Rusk State Hospital, Rusk, TX in accordance with the specifications, terms and conditions of IFB HHS0012152A.

Vendor contact  
 Steven Hartley  
 steven@puremanagementservices.com  
 903-343-7474

Contract Manager  
 Ed Thornton  
 edward.thornton@hhs.texas.gov  
 903-683-7570

Jerry McClure  
 jerry.mcclure@hhs.texas.gov  
 903-683-7621

PCS Contact  
 Colin Gresham  
 colin.gresham@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>FY23 (Service) - Domestic water system operation by certified operator, 7 days a week</b>	913	1	LOT	60000	0

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
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2	FY23 (Service) - Internal Repairs as needed to the domestic water system	913	1 LOT	24000	0
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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:** Colin Gresham

**Date:** 12/30/2022      **Phone:** 512-406-2465