

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Andres,William J
 Run Date: 4/10/2023 16:26 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001218500002
 Bill To: 6688

Supplier Loc: 000
 Ship To: 5998

Contract Begin Date: 12/16/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001218500002	Status I - A	Entered Data 03/27/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		33637.5 Contract Manager: Andres,William 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.

1871657225
DISINFX LLC
166 RAMJET
SPRING BRANCH TX
780706253

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX
77833

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
2100 Preston
Richmond TX
77469

Updated VID (replaces canceled HHS001218500001).

OM/S
 Formal Solicitation HHS0012185

POD delegated

Contract term: 12-16-2022 to 08-31-2023 with 1 renewal POCN required for renewals
 Renewal 1 term: 09-01-2023 to 08-31-2025

Services to be provided in accordance with HHS001210085A SOW.

Vendor contact
 Name: Robert Vuckovic
 Phone: 844-376-7233
 Email: bob@disinfx.com

Contract Manager
 Name: Ana Kruse
 Phone: 281-344-4648
 Email: ana.kruse@hhs.texas.gov

PCS contact
 Name: Will Andres
 Phone: 512-776-2899
 Email: Will.andres@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Pest control services for Richmond SSLC	910	1	LOT	1	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: William Andres, CTCD, CTCM
Digitally signed by William Andres, CTCD, CTCM
Date: 2023.04.10 16:30:32 -05'00'

Date: _____ **Phone:** _____