

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Andres,William J  
 Run Date: 4/11/2023 15:02 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001218700002  
 Bill To: 6483

Supplier Loc: 000  
 Ship To: 5035

Contract Begin Date: <b>01/05/2023</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001218700002</b>	Status <b>I - A</b>	Entered Data <b>03/28/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>33733</b> 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**  
**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**

Contract created to replace HHS001218700001 (wrong VID used).

OM/S  
 POD delegated  
 Contract Term 01/05/2023 - 8/31/2023 with 1 2 year renewal & POCN required for renewals  
 Renewal 1 term: 09-01-2023 to 08-31-2024  
 Renewal 2 term: 09-01-2024 to 08-31-2025

Services to be provided in accordance with HHS001210087A SOW  
 Vendor Contact:  
 Name: Robert Vukovic  
 Phone: 844-376-7233  
 email: Bob@disinfx

Contract Manager  
 Name: Jerry McClure  
 Phone 9036837621  
 email Jerry.McClure@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	Pest Control Services at Rusk State Hospital	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** **William Andres,** Digitally signed by William Andres, CTCD, CTCM  
**Signature:** **CTCD, CTCM** Date: 2023.04.11 15:24:13 -05'00'

**Date:** \_\_\_\_\_ **Phone:** \_\_\_\_\_