

Report ID:EBPO0055
Database: FSPRD
Prepared By: Meads,Courtney
Run Date: 8/29/2022 14:23 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001232100001
Bill To:

Supplier Loc: 000
Ship To:

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001232100001	Status I - A	Entered Data 08/29/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		450000 Contract Manager: Meads,Courtney		

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.

Primary Bill To:

1410231510
ECOLAB INC
P O BOX 70343
CHICAGO IL
60673-0343

Primary Ship To:

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

HHSC, at its sole discretion, may renew the Contract for up to Two-2-year Renewal Terms.

Renewal 1 term: September 1, 2023 to August 31,2025

Renewal 2 term: September 1, 2025 to August31,2027

Such renewal(s), if exercised, shall be subject to all the requirements and terms and conditions of the Contract.11

HHS Agency, at its sole option and subject to availability of funding, may extend the Contract beyond the initial term and all renewal periods for up to one (1) year as necessary to ensure continuity of service, to process anew solicitation, to secure a new contract, for purposes of transition to a new Contractor, or as otherwise determined by the HHS Agency. This extension, if exercised, will require the Contractor to continue performing services in accordance with the Contract requirements and all terms and conditions.

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid & Allowed

DELIVERY: 14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

CONTACTMANAGER:
Julie Huneycutt MS, RD, CTCM
737-529-5651
julie.huneycutt@hhs.texas.gov

HHSC BUYER:
Courtney Meads CTCD CTCM

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**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS001232100001
 Bill To:

Supplier Loc: 000
 Ship To:

512-406-2478
 Courtney.meads@hhs.texas.gov

VENDOR:
 Dale Mrozinski
 Government Market Analyst
 ECOLAB 2750 BLUE WATER ROAD, SUITE 225, EAGAN, MN 55121
 952 852 0958
 Dale.Mrozinski@ecolab.com

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

(Include for 1 Lot POs)

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Master Contract for Warewashing Chemicals to be used in EcoLab leased or owned dish machines	485	1	LOT	450000	450000

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: Courtney Meads CTCM, CTCO

Date: 8-29-22 **Phone:** 512-406-2478