

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Mejia,Nicole  
 Run Date: 5/15/2023 9:57 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001298000001  
 Bill To: 3063

Supplier Loc: \*00  
 Ship To: 4546

|   |   |   |                        |                                   |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date:<br><b>05/15/2023</b>   | Contract End Date:<br><b>08/31/2023</b> | Contract PO Number:<br><b>HHS001298000001</b> | Status<br><b>I - A</b> | Entered Data<br><b>05/15/2023</b> |
| Maximum Contract PO Amount:<br>HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders |   | <b>31000</b>                                  |                        |                                   |
|   |   | Contract Manager: Mejia,Nicole                |                        |                                   |

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.

**1410849770**  
**AUSTIN CULLIGAN/ULTRAPURE & INDUSTR**  
**505 W YAGER LN**  
**AUSTIN TX**  
**78753-1311**

**Primary Bill To:** DEPARTMENT OF STATE HEALTH SERVICES  
 1100 W 49th St (RBB)  
 PO Box 149347  
 Austin TX  
 78756

**Primary Ship To:** DEPARTMENT OF STATE HEALTH SERVICES  
 1100 W 49th St (DBGL)  
 PO Box 149347  
 Austin TX  
 78756

OM/S  
 Formal Solicitation HHS0012980A

POD delegated

Contract term: 05/15/2023 to 08/31/2023 with 4 renewals - POCN required for renewals  
 Renewal 1 term: 09/01/2023 to 08/31/2024  
 Renewal 2 term: 09/01/2024 to 08/31/2025  
 Renewal 3 term: 09/01/2025 to 08/31/2026  
 Renewal 4 term: 09/01/2026 to 08/31/2027

Services to be provided in accordance with HHS0012980A SOW.

Vendor contact  
 Driessen Water  
 Ian Arvesen  
 512-339-2378  
 i.arvesen@culliganultrapure.com

Contract Manager  
 Martin Motal  
 512-776-3634  
 Martin.Motal@dshs.texas.gov

PCS contact  
 Nicole Mejia, CTCD, CTCM  
 512-406-2650  
 nicole.mejia@hhs.texas.gov

| Line Item | Line Item Description  | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 1         | FY23 Reverse Osmosis Deionization (RO/DI) Water System Maintenance and Repair Services Req 212949 PO | 936   | 1               | LOT | 31000      | 31000           |

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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:** \_\_\_\_\_

*Nicole Mejia, CTCD, CTCM*

**Date:** 05/15/2023

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