

Report ID:EBPO0055
Database: FSPRD
Prepared By: Mejia,Nicole
Run Date: 6/15/2022 10:45 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001001600001
Bill To: 6483

Supplier Loc: 002
Ship To: 6065

| | | | | |
|--|--------------------------------------|--|----------------------|---------------------------------|
| Contract Begin Date: 03/26/2021 | Contract End Date: 08/31/2023 | Contract PO Number: HHS001001600001 | Status: I - A | Entered Date: 03/26/2021 |
| Maximum Contract PO Amount: 21000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | Contract Manager: Ender,Katrinia | | |

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.

1751218448
WILLIAM GEORGE CO INC
PO BOX 1387
LUFKIN TX
759021387

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

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6844 N US Hwy 69
PO Drawer 1648
Pollok TX
75969

OM/S
Formal Solicitation HHS0010016

Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 03/26/2021 to 08/31/2025 with 3 renewals - POCN required for renewals
Renewal 1 term: 09/01/2022 to 08/31/2023
Renewal 2 term: 09/01/2023 to 08/31/2024
Renewal 3 term: 09/01/2024 to 08/31/2025

Services to be provided in accordance with HHS0010016 SOW.

Vendor contact
William George Co Inc
Tammy Mosby
936-634-7738
tcarpenter@wmgeorgeco.com

Lead Contact
Stephen Webb
936-853-8426
Stephen.webb@hhs.texas.gov
Lufkin State Supported Living Center

Contract Manager
Jennifer Davis
254-562-1040
Jennifer.davis@hhs.texas.gov

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

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| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 1 | FY21 Storage and Transport of Perishable Goods Services | 962 | 1 | LOT | 7000 | 7000 |

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 2 | FY23 Storage and Transport of Perishable Goods Services Req 188734 PO 291170 | 962 | 0 | LOT | 7000 | 7000 |

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 3 | FY22 Storage and Transport of Perishable Goods Services Req 158027 PO 268804 | 962 | 0 | LOT | 7000 | 7000 |

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: 06/15/2022 **Phone:** _____