

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 3/26/2021 7:22 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: 08/31/2022	Contract PO Number: HHS001001600001	Status I - A	Entered Data 03/26/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		14000 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

Terms and Conditions are attached.

Contract Term: 03/26/2021 to 08/31/2022, with three (3) one-year renewal options.
 1st Renewal: 09/01/2022 to 08/31/2023
 2nd Renewal: 09/01/2023 to 08/31/2024
 3rd Renewal: 09/01/2024 to 08/31/2025

Services shall be performed in accordance to HHSC's (sometimes referred to herein as "agency") scope of work, and other contractual duties and obligations, which have been provided to vendor through IFB HHS HHS0010016. Additionally, by providing the goods and services contemplated by this Purchase Order, vendor agrees to be bound by the attached HHS Uniform Terms and Conditions - Vendor (Version 3.1) and HHS Contract Affirmations (Version 1.7), which are incorporated into this Purchase Order and govern, and apply to, all goods or services provided hereunder.

HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized are automatically cancelled.

This procurement is a competitive purchase for services/goods to be ordered as needed by the agency the contract term total expenditures cannot exceed \$100,000.00.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

PCC OM/S Requisition # 0000148221

Vendor Contact: Tammie Mosby
 Phone: (936) 634-7738
 Email: tcarpenter@wmgeorgeco.com

Lead Contact: Stephen Webb
 Phone: (936) 853-8426
 EMAIL: stephen.webb@hhs.texas.gov

HHSC Purchasing Contact: Katrinia Ender
 Phone: (512) 406-2428

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 3/26/2021 7:22 AM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

Contract ID: HHS001001600001
 Bill To: 6483

Supplier Loc: 002
 Ship To: 6065

Email: katrinia.ender@hhs.texas.gov

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

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.

<p>____ 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 #.</p> <p>____ 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 #.</p>	<p>HHS Purchaser Signature: <i>Katrinia Ender, CTCD, CTCM</i></p> <p>Date: <u>_03/26/2021_</u> Phone: <u>_(512) 406-2428_</u></p>
--	---