

Report ID:EBPO0055  
 Database: FINPRD  
 Prepared By: Dancer,Jay Cruz  
 Run Date: 1/13/2025 12:46 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001488100001  
 Bill To: 4507

Supplier Loc: 000  
 Ship To: 2203

Contract Begin Date: <b>01/13/2025</b>	Contract End Date: <b>08/31/2025</b>	Contract PO Number: <b>HHS001488100001</b>	Status <b>I - A</b>	Entered Data <b>01/13/2025</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>54100</b>		
		Contract Manager: Dancer,Jay Cruz		

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.

**1922634922**  
**WISE AIR FILTER LLC**  
**DBA WISE AIR FILTER SERVICE**  
**LUBBOCK TX**  
**794645801**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**2501 Maple St**  
**PO Box 451**  
**Abilene TX**  
**79602**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**1901 N Highway 87**  
**Big Spring TX**  
**79720**

OM/S  
 Formal Solicitation HHS0014881

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

Contract term: 01-13-2025 to 08-31-2025 with No renewals

Services to be provided in accordance with HHS0014881v3 SOW.

Vendor contact  
 Tanner Carey  
 806-507-4996  
 wiseairfilters@gmail.com

Agency contact  
 Chris Brockmeyer  
 325-795-3413  
 Chris.Brockmeyer@hhs.texas.gov  
 Big Spring State Hospital

PCS contact  
 Jay Dancer  
 512-776-2703  
 Jay.dancer@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>Initial Term: 1/13/2025 - 08/31/2025 HVAC Filter Change Services at Big Spring State Hospital.</b>	914	0	LOT	54100	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**

**Signature:** Jay Dancer, CTCD, CTCM

**Date:** 01/13/2025

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