

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000299061
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 8/31/2022
			Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1742720708 3
FLOWERS BAKING CO
PO BOX 841940
DALLAS TX 752841940
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Small,Amir

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS PLEASE CONTACT RICHARD CASTANEDA or CHRISTINE CRUZ
VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor Name: BIMBO BAKERIES USA INC
Vendor ID: 1752491201
Vendor Contact: JIMMY GONZALEZ
Vendor Address: PO BOX 846243, Dallas, TX 75284-6243
Vendor Phone: 361-558-5362
Vendor Email: jimmy.gonzalez@grupo.bimbo.com

Lead Contact (Program SME) Name: RICHARD CASTANEDA
Lead Contact Email: Richard.castaneda@hhs.texas.gov
Lead Contact Phone: 361-888-5301

Contract Manager Name: CHRISTINE CRUZ
Contract Manager Email: christine.cruz@hhs.texas.gov
Contract Manager Phone: 361-888-5301 ext 7507

SCOR Division: 19 - State Operated Facilities

PCS Email PO to: Richard.castaneda@hhs.texas.gov
Christine.cruz@hhs.texas.gov
712accounting@hhs.texas.gov

NTE \$63,764.00
GOODS: BREAD NEEDED FOR CCSSLC RESIDENTS FY23
CONTRACT: HHS000550200001
FY22 PO REFERENCE: 271248
Facility: CH3 Corpus Christi State Supported Living Center
PM - EX PCC - 0

"GOODS ARE TO BE DELIVERED AND INVOICED AFTER September 01, 2022."
CPA Procurement Manual, pg 149, Section 2.58

"This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg 145, section 2.57.

Initial period is 09/01/2022 - 08/31/2023 with no options to renew.

See above for SHIP TO ADDRESS ON PO

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441

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FOB DESTINATION, PREPAID AND ALLOWED, INSIDE OR STORE DOOR DELIVERY MAY BE REQUIRED. Invoice per 34 TAC §20.487, amended effective May 1, 2022.

TERMS: NET 30. See Attached List for Specific Items.

FY23 Blanket Purchase Order for Assorted Bread Bakery Products to be delivered to Corpus Christi State Supported Living Center from September 01, 2022, through August 31, 2023.

ALL ITEMS MUST BE WITHIN THE REQUIRED USE BY DATES. FACILITY PERSONNEL HAVE THE RIGHT TO REFUSE UNACCEPTABLE PRODUCTS.

Delivery upon request. Overages will not be accepted.

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.

Order Issued per IFB HHS0005502. Signed by Ruben Ramirez 15-Aug-22.

PO Per Req 529-186117,

FACILITY CONTACT:
RICHARD CASTANEDA
Email: Richard.castaneda@hhs.texas.gov
Phone: 361-888-5301

CHRISTINE CRUZ
Email: christine.cruz@hhs.texas.gov
Phone: 361-888-5301 ext 7507

Contract Manager:
CHRISTINE CRUZ
Email: christine.cruz@hhs.texas.gov
Phone: 361-888-5301 ext 7507

Vendor: Flowers Baking Co. of San Antonio
VENDOR CONTACT: Rene Limon
361-219-2102
rene.limon@flocorp.com

BUYER: Whit Reagor 512-406-2498
whit.reagor@hhsc.state.tx.us

Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

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1-1	FY23 GOODS BREAD CH3 CCSSLC RESIDENTS	375-15	1.00	LOT	63764.00000	\$63,764.00	09/01/2022
Schedule Total						\$63,764.00	
Item Total for Line 1						\$63,764.00	
Total PO Amount						\$63,764.00	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By 	<u>08/31/2022</u>
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