



Contract Purchase Order

Contract Begin Date: 09/01/2017	Contract End Date: 08/31/2019	Contract PO Number: 52900-8-2000176442	Status IR - A	Entered Date 07/28/2017
Maximum Contract PO Amount: 7,800.00 <small>(HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders)</small>		Contract Manager: Paula Thurman		

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.

1752316279
OAK RIDGE ESTATES INC
P O BOX 350
ATHENS TX
75751-0350

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler, TX
75703

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
101 W Baker St
PO Box 470
Athens, TX
75751

This Contract is entered into pursuant to Gov't Code, §2155.067 this is a non-competitive sole source/proprietary purchase.

Provided, that the vendor is not in default under the terms of this Agreement, HHSC may automatically extend the terms of the Agreement for two (2) two- year periods, on the same payment schedule, terms and conditions, in effect on the date that the Agreement would otherwise have terminated, including the option period, if any. The option to extend the Agreement shall be at the HHSC discretion only.

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

Contract not to exceed \$46,800.00

Encumbered blanket order with Two (2) two year renewal options:

FY18 Initial Term: 09/01/2017 - 08/31/2019

1st renewal: 09/01/2019 - 08/31/2021

2nd renewal: 09/01/2021 - 08/31/2023

AGENCY CONTACT: Paula Thurman
PHONE: 903-509-5193
EMAIL: paula.thurman@hhsc.state.tx.us

VENDOR CONTACT: James Fielden
PHONE: 903.675.1379 or CELL: 903.676.7518
FAX: 903-675-3536

HHSC Purchasing Contact: Tina Longoria
PHONE: 512.406.2473
FAX: 512.406.2693
EMAIL: tina.longoria@hhsc.state.tx.us

HHSC or the agency does not commit to ordering specific quantities of services/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.

Line Item	Line Item Description	Class	Max Line Quantitv	UoM	Unit Price	Max Line Amount
1	Parking lot rental	971	1	LOT	7,800.00	\$7,800.00



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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: Tina Longoria, CTPM

Date: 07/28/2017 **Phone:** _____