

Report ID:EBPO0055
Database: FSPRD
Prepared By: Reagor,Whit
Run Date: 8/31/2019 6:47 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000560500003
Bill To:
Supplier Loc: 001
Ship To:

Contract Begin Date: 08/30/2019	Contract End Date: 08/31/2020	Contract PO Number: HHS000560500003	Status I - O	Entered Date 08/30/2019
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		51479 Contract Manager: Reagor,Whit		

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.

Primary Bill To:

1742206395
HILL COUNTRY DAIRIES INC
912 KRAMER LN
AUSTIN TX
787584305

Primary Ship To:

PM - EX PCC - 0

"GOODS ARE TO BE DELIVERED AND INVOICED AFTER September 01, 2019."
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 09/01/19 - 08/31/20 with three (3) additional one (1) year period options to renew. The option to renew will be solely at the discretion of the Agency.

Renewal Options:

- 1st option to renew: 09/01/20 through 08/31/21
- 2nd option to renew: 09/01/21 through 08/31/22
- 3rd option to renew: 09/01/22 through 08/31/23

See above for SHIP TO ADDRESS ON PO

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441
FOB DESTINATION, PREPAID AND ALLOWED, INSIDE OR STORE DOOR DELIVERY MAY BE REQUIRED.

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

FY20 Blanket Purchase Order for Ice Cream Products to be delivered to Abilene State Supported Living Center from September 01, 2019 through August 31, 2020.

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.

Order Issued per IFB HHS0005605 Signed by Carl Schoener on 08/08/2019.
Contract Per Req 529-76513

FACILITY CONTACT: Local to Facilities

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Supplier Loc: 001
 Ship To:

CONTRACT MANAGER: Julie Huneycutt
 512-419-2176
 Julie.Huneycutt@hhsc.state.tx.us

VENDOR CONTACT: Carl Schoener
 512-836-6123
 carls@hillcountrydairies.com

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

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Ice Cream new contract for FY20. Multiple Facilities.	380	0	LOT	51479	51479

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: _____

Whit Reagor CTCD

Date: 31-AUG-19

Phone: 512-406-2498