

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Dianovich,Jeannette
 Run Date: 8/28/2020 13:24 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000815000001
 Bill To: 2171

Supplier Loc: 000
 Ship To: 2171

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2025	Contract PO Number: HHS000815000001	Status I - A	Entered Data 08/27/2020
Maximum Contract PO Amount: 803333.33		Contract Manager: Bravo,Diana		
HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders				

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.

1203139745
PLAINS PRESORT SERVICES LTD
PO BOX 2224
LUBBOCK TX
794082224

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
6302 lola Ave
Lubbock TX
79424

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6302 lola Ave
Lubbock TX
79424

PM - OM PCC - S NIGP 915-58 FY2021
 Requisition 0000118761
 IFB Solicitation HHS0008150
 PO HHSTX-1-0000241745 (PRESORT)

It is the express intention of the Parties that this Agreement be a procurement of services meeting all applicable requirements in accordance with 34 TAC §20.206 (a) (1); TGC § 2155.083 (a); 34 TAC § 20.209.

This purchase order in accordance with contract HHS000815000001.

Entire Contract Term 09/01/2020 thru 08/31/2025 with no renewal options.

FY21 Year 1 Term: 09/01/2020 thru 08/31/2021 PO HHSTX-1-0000241745 / Requisition 0000118761 (PRESORT)
 FY22 Year 2 Term: 09/01/2021 thru 08/31/2022
 FY23 Year 3 Term: 09/01/2022 thru 08/31/2023
 FY24 Year 4 Term: 09/01/2023 thru 08/31/2024
 FY25 Year 5 Term: 09/01/2024 thru 08/31/2025

This purchase order in accordance with contract period funding is to cover 09/01/2020 thru 08/31/2021.

Services are to be delivered and invoiced after September 1, 2020.

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. Any funds not utilized by 08/31/2021 are automatically cancelled.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature according to TEX. CONST. art. III, § 49a; TEX. CONST. art. VIII, § 6.

The attached HHSC Terms and Conditions apply to purchase order. In the event of conflict between terms of parties, HHS-PCS terms and conditions shall prevail.

Contact Manager: Diana Bravo
 Phone: (806) 783-6616

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Cell: (806) 438-0375
Email: diana.bravo@hhsc.state.tx

HHSC Purchasing Contact: Jeannette Dianovich
Phone: (512) 406-2434
Email: Jeannette.dianovich01@hhsc.state.tx.us

Vendor: Plains Presort Services Ltd
Supplier ID: 1203139745
Contact: Melody Westlake, Accounting
Phone: (806) 373-5919 ext. 5
Email: melodyw@pps-mail.net

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PM - OM PCC - S NIGP 963-57 FY2021
Requisition 0000118830
IFB Solicitation HHS0008150
PO HHSTX-1-0000241752 (POSTAGE)

It is the express intention of the Parties that this Agreement be a procurement of services meeting all applicable requirements in accordance with 34 TAC §20.206 (a) (1); TGC § 2155.083 (a); 34 TAC § 20.209.

This purchase order in accordance with contract HHS000815000001.

Entire Contract Term 09/01/2020 thru 08/31/2025 with no renewal options.

FY21 Year 1 Term: 09/01/2020 thru 08/31/2021 PO HHSTX-1-0000241752 / Requisition 0000118830 (POSTAGE)
FY22 Year 2 Term: 09/01/2021 thru 08/31/2022
FY23 Year 3 Term: 09/01/2022 thru 08/31/2023
FY24 Year 4 Term: 09/01/2023 thru 08/31/2024
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Contact Manager: Diana Bravo
Phone: (806) 783-6616
Cell: (806) 438-0375
Email: diana.bravo@hhsc.state.tx

HHSC Purchasing Contact: Jeannette Dianovich
Phone: (512) 406-2434
Email: Jeannette.dianovich01@hhsc.state.tx.us

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	R1 Presort and Postage Lubbock	915	1	LOT	803333.33	803333.33

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: Jeannette Dianovich
 Digitally signed by Jeannette Dianovich
 Date: 2020.08.28 13:32:18 -05'00'

Date: 08/28/2020 **Phone:** 512/406-2434