

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Harrison,Vivian
 Run Date: 8/29/2020 8:20 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000875400001
 Bill To:

Supplier Loc: *00
 Ship To:

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2023	Contract PO Number: HHS000875400001	Status I - A	Entered Date 08/27/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		34020 Contract Manager:		

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:

1770700940
WCD ENTERPRISES, LLC
28150 N. ALMA SCHOOL PKWY #103-452
SCOTTSDALE AZ
85262

Primary Ship To:

PROCUREMENT TYPE: OM/S
 Contract # HHS000875400001
 Term of the Contract is 09-01-20 to 08-31-23 with No Renewals

FY21 09-01-20 to 08-31-21 PO # HHSTX-1-0000241499

Services are to be performed in accordance to agency scope of work which has been provided to vendor.

VENDOR: WCD Enterprises LLC
 CONTACT: Tanya Fullington
 PHONE: 480-415-3416
 EMAIL: [REDACTED]

AGENCY CONTACT: Diana Bravo
 PHONE: 806-783-6616
 EMAIL: diana.bravo@hhsc.state.tx.us

HHSC Purchasing Contact: Vivian Harrison, CTPM, CTCM
 PHONE: (512) 406-2460
 EMAIL: Vivian.harrison@hhsc.state.tx.us

This contract is for Janitorial Services at 212 N 25 Mile Ave Hereford TX

HHSC does not commit to ordering specific dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Evening Janitorial Services and Semi-Annual 212 N 25 Mile Ave Hereford TX	910	1	LOT	11340	11340

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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:** _____

Vivian Harrison CTM, CTM

Date: _____ **Phone:** _____