

Report ID:EBPO0055
Database: FSPRD
Prepared By: Paton,Sarita Dupree
Run Date: 8/31/2020 15:07 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000889600001
Bill To: 2794

Supplier Loc: 001
Ship To: 2794

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000889600001	Status I - A	Entered Data 08/26/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		37642.04 Contract Manager: Paton,Sarita Dupree		

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.

1765559642
US FACILITY TEC
18035 DORMAN DRAW LN
HOUSTON TX
77044-1655

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX
78217

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX
78217

FY21 funding
OM/S ζ Formal Solicitation not delegated by POD
Requisition 115543- Solicitation HHS0008896

Contract: HHS000889600001
Contract Term: 09/01/2020 to 08/31/2022 ζ w/ 1 Renewal
Initial Term: 09/01/2020-08/31/2022
1st Renewal: 09/01/2022-08/31/2024

Attached Terms and Conditions apply to this Purchase Order

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2021 are automatically canceled.

Vendor contact
VID 1765559642
US FACILITY TEC LLC
Forrest Cooper
713-242-7000
forrest1@usfacilitytec.com

Facility contact
Carolina Donado
210-619-8177
Carolina.Donado@hhsc.state.tx.us

PCS contact
Sarita Paton
512-406-2614
Sarita.Paton@hhsc.state.tx.us

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HHS Purchasing
Contract Purchase Order



Contract ID: HHS00088960001
 Bill To: 2794

Supplier Loc: 001
 Ship To: 2794

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 R08 Evening Janitorial Services for 819 Water St. Kerrville, TX 78028- Suite 200, 230, 275, 280, and 290 14,073.00 sq. ft..	910	0	LOT	18821.02	18821.02

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY22 R08 Evening Janitorial Services for 819 Water St. Kerrville, TX 78028- Suite 200, 230, 275, 280, and 290 14,073.00 sq. ft..	910	0	LOT	18821.02	18821.02

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: Sarita Paton

Date: 8/31/2020 **Phone:** 512-406-2614