

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Rivers,Michele D
 Run Date: 9/14/2020 13:19 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000895100001
 Bill To: 0125

Supplier Loc: 001
 Ship To: 0371

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2021	Contract PO Number: HHS000895100001	Status I - A	Entered Date 08/29/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		16364		
Contract Manager: Rivers,Michele D(POSXR)				

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.

1752777656
TOLDEN O FINNEY
TOLDENS HOUSE & BUILDING CLEANING
FAIRFIELD TX
758400019

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX
75051

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1205 E Sam Rayburn Dr
Bonham TX
75418

FY21 funding
 OM/S
 Requisition 124451 - Solicitation HHS0008951

Contract HHS000895100001
 Contract Term: 09/01/2020 to 08/31/2021 ; two (2) one-year renewal

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 Tolden's House Building Cleaning
 VID 175277656
 First and Last Name Tolden Finney
 Phone number 903/388-8929
 Email address tolden.h.b.c@yahoo.com

Facility contact
 First and Last Name Andre Rubin
 Phone number 972/337-6398
 Email address andre.rubin@hhsc.state.tx.us
 Facility (if applicable)

PCS contact
 First and Last Name Michele Rivers
 Phone number 512-406-2449
 Email address michele.rivers@hhsc.state.tx.us

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 Janitorial Services 1205 E Sam Rayburn,	910	1	LOT	16364	0

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Bonham Texas

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: *Michele Rivers*

Date: September 14, 2020 **Phone:** 512-406-2449