

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Burnett,Jean
 Run Date: 9/1/2020 13:50 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000921200001
 Bill To: 1788

Supplier Loc: *00
 Ship To: 1721

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2023	Contract PO Number: HHS000921200001	Status I - A	Entered Data 09/01/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		45000		
Contract Manager: Tracy Barnes				

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.

1455265941
GMW QUALITY CLEANING SOLUTIONS, LLC
22510 SPENCE PARK CT.
SPRING TX
77373-3225

Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
5425 Polk St
PO Box 16017
Houston TX
77023

Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
5425 Polk St
PO Box 16017
Houston TX
77023

PM/PCC: OM/S
 Formal Solicitation HHS0009051

Contract Term: 09/01/2020 to 08/31/2023, with No Renewals
 Carpet and Chair Cleaning, As-Needed, for Region 06
 Total contract value (including renewals) must not exceed \$100,000.00.

Vendor contact: GMW Quality Cleaning Solutions, dba Hospitality Cleaning Solutions
 VID 14552659410
 First and Last Name: Gregory Wyles
 Phone number: 832-928-7390
 Email address: wyles@hospitality-cleaning.com

Contract manager
 First and Last Name: Tracy Barnes
 Phone number: 713-767-2496
 Email address: tracy.barnes@hhsc.state.tx.us
 Facility (if applicable): Region 06

PCS contact
 First and Last Name: Jean Bumett
 Phone number: 512-406-2503
 Email address: jean.bumett@hhsc.state.tx.us

Line Item	Line Item Description	Class	Max Ln	Quantity	UoM	Unit Price	Max Line Amount
1	Region 06-As Needed Carpet and Chair Cleaning	910		0	LOT	.01	45000

Report ID:EBPO0055
Database: FSPRD
Prepared By: Burnett,Jean
Run Date: 9/1/2020 13:50 PM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

Contract ID: HHS000921200001
Bill To: 1788

Supplier Loc: *00
Ship To: 1721

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: Jean Burnett, CTCD

Date: 09/01/2020

Phone: 512-406-2503