

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Ender,Katrinia  
Run Date: 1/12/2021 11:13 AM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS000930900001  
Bill To: 3135

Supplier Loc: \*00  
Ship To: 3135

Contract Begin Date: <b>01/12/2021</b>	Contract End Date: <b>08/31/2022</b>	Contract PO Number: <b>HHS000930900001</b>	Status <b>I - O</b>	Entered Date <b>01/12/2021</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>200000</b> Contract Manager: Ender,Katrinia(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.

**1830759659**  
**PRESTIGE BUILDING GROUP LLC**  
**P. O. BOX 940003**  
**HOUSTON TX**  
**77094**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**302 E Rieck Rd**  
**Tyler TX**  
**75703**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**302 E Rieck Rd**  
**Tyler TX**  
**75703**

Terms and Conditions are attached.

Contract No. HHS000930900001  
Contract Term: 01/12/2021 to 08/31/2022, with one (1) two-year renewal options.  
1st Renewal Term: 09/01/2022 to 08/31/2024

This order issued in accordance with bid solicitation HHS0009309-2 response received on 12/14/2020 from Jason Botto with Prestige Building Group, LLC.

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

HHSC or the agency does not commit to ordering specific quantities of service/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 are automatically cancelled.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

This procurement is a competitive purchase for services/goods to be ordered as needed by the agency the contract term total expenditures cannot exceed \$400,000.00.

Client Purchase/Stock BEST VALUE  
PCC OM/S Requisition # 0000135807

Vendor Contact: Jason Botto  
Phone: (713) 647-2953  
Email: j.botto@prestigebms.com

Contract Manager: Gar Phonsnasingh  
Phone: (903) 509-5166  
Email: gar.phonsnasingh@hhs.texas.gov

HHSC Purchasing Contact: Katrinia Ender  
Phone: (512) 406-2428  
Email: katrinia.ender@hhs.texas.gov

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>FY21 New Procurement Parking Lot            Repair/Replace/Seal/Re-Strip at the following            facilities: Athens, Clarksville, Mt Pleasant, Mineola,            Quitman, Pittsburg &amp; Tyler</b>	913	1	LOT	100000	100000

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:** *Katrinia Ender, CTCO, CTCM*

**Date:** 1/12/2021 **Phone:** (512) 406-2428