

Report ID:EBPO0055
Database: FSPRD
Prepared By: Mcfadden,Danny
Run Date: 7/13/2021 10:09 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001052100001
Bill To: 6688

Supplier Loc: 002
Ship To: 6689

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2024	Contract PO Number: HHS001052100001	Status: I - A	Entered Data: 07/12/2021
Maximum Contract PO Amount: 195879 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Mcfadden,Danny		

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.

1270306445
CENTURY FIRE PROTECTION SYSTEMS LLC
DBA IMPACT FIRE SERVICES
HOUSTON TX
770557260

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX
77833

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX
77833

FY22 funding
NIGP: 936/33
OM/S ¿ Formal Solicitation delegated by POD
Requisition 157749 - Solicitation HHS0010521
FY22 PO Service Dates 09/01/2021 to 08/31/2022

Contract HHS001052100001
Contract Term: 09/01/2021 to 08/31/2024 ¿ No Renewals

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 08-31-20xx are automatically canceled.

Vendor: Impact Fire Services
VID 1270306445
Contact: Chris Holcomb
Phone: 979-703-1869
Email: cholcomb@impactfireservices.com

Agency Lead contact: Amy Pieper
Phone:979-277-1544
Email: amy.pieper@hhs.texas.gov
Facility:BSSLC

Contract Manager: Leslie Wright
Phone: 979-277-1314
Email: leslie.wright@hhs.texas.gov

PCS contact: Danny McFadden, CTCM, CTCD

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Phone: 512-406-2671
 Email: danny.mcfadden@hhs.texas.gov
 Impact Fire Solicitation Response attached.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Fire Services per quote	936	0	LOT	65293	65293

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: *Danny McFadden, CTCM, CTCD*

Date: 7/13/21 **Phone:** 512-406-2671