

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Williams,Dedra
 Run Date: 8/20/2021 9:23 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001053400001
 Bill To: 6513

Supplier Loc: 000
 Ship To: 4551

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2022	Contract PO Number: HHS001053400001	Status I - A	Entered Data 08/19/2021
Maximum Contract PO Amount: 169000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Williams,Dedra		

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.

1742819417
FARNUM ENTERPRISES INC
DBA B & O CONSTRUCTION
AUSTIN TX
787175212

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
P O Box 1132
Mexia TX
76667

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4111 N Lamar
Austin TX
78756

OM/S
 Formal Solicitation HHS0010534
 Contract term: 09-01-2021 to 08-31-2022 with 2 renewals - POCN required for each renewal
 List renewal terms as follows
 Renewal 1 term: 09-01-2022 to 08-31-2023
 Renewal 2 term: 09-01-2023 to 08-31-2024

General Construction Services for the Austin State Supported Living Center

POD delegated

Contract Manager: Sandra Alvear
 Phone: 979-277-1363
 Email: sandra.alvear@hhs.texas.gov

Vendor: Farnum Enterprises dba B&O Construction
 VID: 1742819417
 Contact: Paul Farnum
 Phone: 512-989-6222
 Email: paul@bnoconstruction.com

PCS Contact: Dedra Williams
 Phone: 512-406-2412
 Email: dedra.williams@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 General Construction Services for AuSSLC	909	1	LOT	169000	169000

Report ID:EBPO0055
Database: FSPRD
Prepared By: Williams,Dedra
Run Date: 8/20/2021 9:23 AM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

Contract ID: HHS001053400001
Bill To: 6513

Supplier Loc: 000
Ship To: 4551

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: *Dedra Williams, CTCD, CTCM*

Date: 8/20/21 **Phone:** 512-406-2412