

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Harrison,Vivian
 Run Date: 8/17/2021 16:59 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001073200001
 Bill To:
 Supplier Loc: 000
 Ship To:

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2024	Contract PO Number: HHS001073200001	Status I - A	Entered Date 08/17/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		36000		
		Contract Manager: Harrison,Vivian		

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.

Primary Bill To:

1752759815
JANSEN CLEANING SERVICE INC
DBA SOUTHWEST CLEANING
LUBBOCK TX
794645593

Primary Ship To:

PROCUREMENT TYPE: OM/S
 Contract # HHS001073200001
 Term of the Contract is 09-01-21 to 08-31-24
 NO RENEWAL OPTION AFTER 2024

PO Term:FY21 09-01-21 to 08-31-22

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

VENDOR: Jansen Cleaning Services dba Southwest Cleaning
 CONTACT: Christine Williams
 PHONE: 806-735-5665
 EMAIL: service@swcleaning.com

AGENCY CONTACT: Diana Bravo
 PHONE: 806-783-6616
 EMAIL: diana.bravo@hhs.texas.gov

PCS contact
 Name: Vivian Harrison CTCD,CTCM
 Phone: (512) 406-2460
 Email: vivian.harrison@hhs.texas.gov

This contract is for Janitorial Services at 904 E 8th St Levelland

HHSC does not commit to ordering specific dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Janitorial 904 E 8th St Levelland	910	1	LOT	12000	12000

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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: *Vivian Harrison CTCD,CTCM*

Date: 8/17/2021 **Phone:** 512-406-2460