

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Payne,Bruce  
 Run Date: 1/28/2022 12:05 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001101000001  
 Bill To: 6691

Supplier Loc: 000  
 Ship To: 6065

Contract Begin Date: <b>01/25/2022</b>	Contract End Date: <b>08/31/2022</b>	Contract PO Number: <b>HHS001101000001</b>	Status <b>I - A</b>	Entered Date <b>01/25/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>60000</b>		
Contract Manager: Payne,Bruce				

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.

**1752449136**  
**LUDCO INC**  
**3210 SW STALLINGS DR**  
**NACOGDOCHES TX**  
**759644952**

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

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**6844 N US Hwy 69**  
**PO Drawer 1648**  
**Pollok TX**  
**75969**

OM / S

Contract - HHS001101000001  
 Term dates: initial term 01/25/2022 - 08/31/2022  
 1st renewal 09/01/2022 - 08/31/2023  
 2nd renewal 09/01/2023 - 8/31/2024

General electrical maintenance and repairs at Lufkin State Supported Living Center

Vendor contact - Lud Davis  
 VID - 1752449136 6  
 Phone number - 936-569-0816  
 Email address - lud@ludco.com

Facility contact - Frank (Bill) Williams  
 Phone number - 936-853-8405  
 Email address - frank.williams@hhs.texas.gov  
 Facility - Lufkin State Supported Living Center

Contract Manager: Jennifer Davis  
 Contract Manager Email: Jennifer.davis@hhs.texas.gov  
 Contract Manager Phone: 254.562.1040  
 Contract Manager Cell: 254.644.8728

PCS contact - Bruce Payne  
 Phone number - 512-406-2515  
 Email address - bruce.payne@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 (Service) Electrical services; maintenance and repair	910	1	LOT	0	60000

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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:** Bruce Payne, CTPM; CTCM

**Date:** 01/31/2022

**Phone:** 512-406-2515