

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mojica,Carlos
 Run Date: 9/24/2021 8:49 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001104700001
 Bill To:

Supplier Loc: 006
 Ship To:

Contract Begin Date: 09/24/2021	Contract End Date: 08/31/2024	Contract PO Number: HHS001104700001	Status I - A	Entered Date 09/23/2021
Maximum Contract PO Amount: 2400000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager:		

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:

1263561928
J T VAUGHN CONSTRUCTION LLC
10355 WESTPARK DR
HOUSTON TX
77042-5312

Primary Ship To:

TERM: September 24, 2021 through August 31, 2024

AGENCY DELIVERY CONTACT:

Susana Garcia
 512-776-2118
 Susana.Garcia@dshs.texas.gov

HHSC BUYER:

Carlos Mojica
 512-406-2635
 carlos.mojica@hhs.texas.gov

VENDOR:

1263561928
 J.T. Vaughn Construction, LLC
 Jose Villarreal
 512-663-7707
 jvillarreal@vaughnconstruction.com

OMNIA GPO and DSHS Contract # HHS000918300001

OMNIA GPO and J.T. Vaughn Construction, LLC Contract # R200107

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Commissioning services that Vaughn Construction will provide to the Laboratory Services Section in Austin.	907	1	LOT	2400000	2400000

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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:** _____

Carlos Mojica - CTCD, CTCM

Date: 09/24/2021

Phone: 512-406-2635