

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mejia,Nicole
 Run Date: 5/18/2022 15:31 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001194300001
 Bill To: 6483

Supplier Loc: 001
 Ship To: 6065

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001194300001	Status I - A	Entered Date 05/18/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		75000		
		Contract Manager: Mejia,Nicole		

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.

1760006816
KENTECH INC
PO BOX 3022
HUMBLE TX
773473022

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

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

OM/S
 Formal Solicitation HHS0011943

Total contract value must not exceed \$75,000.00.

Contract term: 09/01/2022 to 08/31/2027

Services to be provided in accordance with HHS0011943 SOW.

Vendor contact
 Kentech Inc
 Greg Tanner
 281-358-0980
 gtanner@kentechpower.com

Lead Contact
 Bill Williams
 936-853-8405
 frank.williams@hhs.texas.gov
 Lufkin State Supported Living Center

Contract Manager
 Jennifer Davis
 254-562-1040
 Jennifer.davis@hhs.texas.gov

PCS contact
 Nicole Mejia, CTCD, CTCM
 512-406-2650
 Nicole.mejia@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	As-Needed Emergency Generator Maintenance and Repair Services FY23 funding	936	1	LOT	15000	15000

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Req 187799 PO 288941

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: Nicole Mejia, CTCD, CTCM

Date: _____ **Phone:** _____