

Report ID:EBPO0055
Database: FSPRD
Prepared By: Mullan,Susan
Run Date: 6/28/2022 14:31 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001207300001
Bill To: 4507

Supplier Loc: 000
Ship To: 2203

Contract Begin Date: 06/27/2022	Contract End Date: 08/31/2022	Contract PO Number: HHS001207300001	Status I - A	Entered Data 06/27/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		24000 Contract Manager: Mullan,Susan		

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.

**1200141587
BLACK PLUMBING CO INC
PO BOX 6347
ABILENE TX
796086347**

**Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
2501 Maple St
PO Box 451
Abilene TX
79602**

**Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
1901 N Highway 87
Big Spring TX
79720**

OM/S

Formal Solicitation HHS0012703A

Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 06/27/2022 to 08/31/2022 with 1 renewals POCN required for renewals

Renewal 1 term: 09-01-2022 to 08-31-2023

Services to be provided in accordance with HHS0012073A SOW.

Vendor contact

Black Plumbing Co. Inc.
Vendor Contact: Darrin Black
Vendor phone:325-721-5294
Vendor email: dblack@blackplumbing.com; ereid@blackplumbing.com

Contract Manager

Joshua Rainey
Lead Contact Email: joshua.rainey@hhs.texas.gov
Lead Contact Phone: 432-268-7428
Facility: Big Spring State Hospital

Contract Manager Name: Donna Lee, CTCM
Contract Manager Email: donna.lee@hhs.texas.gov
Contract Manager Phone: 432-268-7975

PCS contact

Susan Mullan
susan.mullan@hhs.texas.gov

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mullan,Susan
 Run Date: 6/28/2022 14:31 PM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

Contract ID: HHS001207300001
 Bill To: 4507

Supplier Loc: 000
 Ship To: 2203

512-406-2575

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 as needed repairs and maintenance for the plumbing system at the Big Spring State Hospital; Req. 191324	934	1	LOT	24000	24000

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 #.

HHS Purchaser Signature: Susan Mullan

____ 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 #.

Date: 6/28/2022 **Phone:** 512-406-2575