

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Munoz,Gilbert J  
 Run Date: 1/26/2023 15:08 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001217200001  
 Bill To: 6688

Supplier Loc: 000  
 Ship To: 4551

Contract Begin Date: <b>01/24/2023</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001217200001</b>	Status <b>I - A</b>	Entered Date <b>01/24/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>180000</b>		
Contract Manager: Munoz,Gilbert J				

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.

**1371652957**  
**THE BRANDT COMPANIES LLC**  
**PO BOX 227351**  
**DALLAS TX**  
**752227351**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**4001 Highway 36 South**  
**Brenham TX**  
**77833**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**4301 N Lamar Blvd**  
**Austin TX**  
**78751**

PM/PCC: OM/S  
 Formal Solicitation HHS00012172A

POD delegated

Contract term: 01/24/2023 to 08/31/2023 with Two (2) one-year renewals - POCN required for renewals  
 Renewal 1 term: 09/01/2023 to 08/31/2024  
 Renewal 2 term: 09/01/2024 to 08/31/2025

Services to be provided in accordance with HHS0012172A SOW.

Vendor contact  
 Name: Johnnie Christ  
 Phone: 512-491-9100  
 Email: info@brandt.us

Contract Manager  
 Name: Joshua Barber  
 Phone: 512-810-0884  
 Email: Joshua.Barber@hhs.texas.gov

PCS contact  
 Name: Gilbert Munoz  
 Phone: 512-406-2473  
 Email: Gilbert.Munoz@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 As needed plumbing services for Austin State Supported Living Center	910	1	LOT	180000	180000

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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:** \_\_\_\_\_

*Gilbert J. Munoz*

**Date:** 1/26/2023

**Phone:** 512-406-2473