

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Andres,William J  
 Run Date: 1/24/2023 15:45 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001218400001  
 Bill To: 3072

Supplier Loc: 000  
 Ship To: 5950

Contract Begin Date: <b>01/24/2023</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001218400001</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>35150</b>		
		Contract Manager: Andres,William 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.

**1364912478**  
**EL PASO CONTRACTORS LLC**  
**10912 DIZZY DEAN PL**  
**EL PASO TX**  
**799343205**

**Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES**  
**1200 E Brin**  
**PO Box 70**  
**Terrell TX**  
**75160**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**6700 Delta Dr**  
**6700 Delta Dr**  
**EI Paso TX**  
**79905**

OM/S  
 Formal Solicitation HHS0012184A

Contract term: 01-24-2023 to 08-31-2023 with no renewals

Services to be provided in accordance with HHS0012184A SOW.

Vendor contact  
 Ruth Amaya  
 915-269-6920  
 r.amaya@elpcontractors.com

Contract Manager  
 Myra Rubio  
 915-782-6388  
 Myra.rubio@hhs.texas.gov

Will Andres  
 512-776-2899  
 Will.andres@hhs.texas.gov  
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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Fence Inspection, Repair, and Installation at El Paso State Supported Living Center	988	1	EA	35150	35150

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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:** William Andres, CTCD, CTCM  
Digitally signed by William Andres, CTCD, CTCM  
Date: 2023.01.24 15:48:34 -06'00'

**Date:** \_\_\_\_\_ **Phone:** \_\_\_\_\_