

Report ID:EBPO0055
Database: FSPRD
Prepared By: Bartelme,Tammy
Run Date: 9/27/2022 7:32 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001220900001
Bill To: 1904

Supplier Loc: 000
Ship To: 4549

Contract Begin Date: 09/26/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001220900001	Status I - A	Entered Date 09/26/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		50000 Contract Manager: Bartelme,Tammy		

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.

1742023650
CENTRAL ELECTRIC ENTERPRISES AND COMPANY
2320 SW 36TH ST
SAN ANTONIO TX
782374036

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX
78223

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
San Antonio TX
78223

OM/S
Formal Solicitation HHS0012209A

POD delegated

Contract term: 09/26/2022 to 08/31/2023 with four 1-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
Renewal 3 term: 09/01/2025 to 08/31/2026
Renewal 4 term: 09/01/2026 to 08/31/2027

Services to be provided in accordance with HHS0012209A SOW.

Vendor contact
Mike Medina
210-433-9999 Office
210-380-1089 Mobile
mike@centralelectricsa.com

Agency Contact
Ruben Acevedo
210-531-4538 Office
210-439-7048 Mobile
ruben.acevedo@dshs.texas.gov
Department of State Health Services

Contract Manager
Martin L. Motal
512-776-3634
Martin.Motal@dshs.texas.gov
Department of State Health Services

PCS contact
Tammy Bartelme

Report ID:EBPO0055

Database: FSPRD

Prepared By: Bartelme, Tammy

Run Date: 9/27/2022 7:32 AM

Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX

HHS Purchasing Contract Purchase Order



Contract ID: HHS001220900001

Bill To: 1904

Supplier Loc: 000

Ship To: 4549

512-406-2566

Tammy.Bartelme@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	As Needed Electrical Maintenance, Repair and Testing Services	910	1	LOT	0	0

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	As Needed Electrical Maintenance, Repair and Testing Services - Funding req 184431	910	1	LOT	50000	50000

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: Tammy Bartelme CTCD, CTCM

Date: 09/27/2022

Phone: _____