

Report ID:EBPO0055
Database: FSPRD
Prepared By: Reagor,Whit
Run Date: 8/15/2022 16:19 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001221600005
Bill To:

Supplier Loc: 002
Ship To:

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001221600005	Status I - A	Entered Date 08/13/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		20873 Contract Manager: Reagor,Whit		

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.

Primary Bill To:

1850031142
CREAMLAND DAIRIES LLC
DBA PRICES CREAMERIES
DALLAS TX
753730771

Primary Ship To:

PM - EX PCC - 0

Exercising Initial Option.

"GOODS ARE TO BE DELIVERED AND INVOICED AFTER September 01, 2022."
CPA Procurement Manual, pg 149, Section 2.58

"This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg 145, section 2.57.

Initial period is 09/01/22 - 08/31/23 with Three (3) additional one (1) year period options to renew. The option to renew will be solely at the discretion of the Agency.

Renewal Options:

1st option to renew: 09/01/23 through 08/31/24
2nd option to renew: 09/01/24 through 08/31/25
2nd option to renew: 09/01/25 through 08/31/26

See above for SHIP TO ADDRESS ON PO

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441
FOB DESTINATION, PREPAID AND ALLOWED, INSIDE OR STORE DOOR DELIVERY MAY BE REQUIRED. Invoice per 34 TAC §20.487, amended effective May 1, 2022.

TERMS: NET 30.
See Attached List for Specific Items.

FY23 Blanket Purchase Order for Dairy Products to be delivered to Multiple Facilities from September 01, 2022, through August 31, 2023.

ALL ITEMS MUST BE WITHIN THE REQUIRED USE BY DATES. FACILITY PERSONNEL HAVE THE RIGHT TO REFUSE UNACCEPTABLE PRODUCTS.

Delivery upon request. Overages will not be accepted.

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

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Order Issued per IFB HHS0012216 Signed by Joseph Hernandez on 07/25/2022.
 Contract Per Req 529-196950

PO Per Req 529-???????

FACILITY CONTACT: Local to Each Facility

CONTRACT MANAGER: Carol Graves 512-419-2193
 carol.graves@hhs.texas.gov

VENDOR CONTACT: Ernesto Harbrink 915-892-0029
 ernesto.harbrink@dfamilk.com

BUYER: Whit Reagor 512-406-2498
 whit.reagor@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Contract-Dairy	380	0	LOT	20873	20873

Facilities Covered by Contract HHS00122160005
 El Paso

Price Sheet Attached

<p>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.</p>	
<p>____ 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 #.</p>	<p>HHS Purchaser Signature: <u>Whit Reagor CTCD</u></p>
<p>____ 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 #.</p>	<p>Date: <u>8-15-22</u> Phone: <u>512-406-2498</u></p>