

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Bartelme,Tammy
 Run Date: 10/4/2022 13:51 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001224100001
 Bill To: 6688

Supplier Loc: 000
 Ship To: 5998

Contract Begin Date: 10/04/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001224100001	Status I - A	Entered Date 10/04/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		175000		
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.

1720503033
PELLERIN LAUNDRY MACHINERY SALES CO
PO BOX 1137
KENNER LA
700631137

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

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
2100 Preston
Richmond TX
77469

SS/S
 Formal Solicitation HHS0012241A
 POD delegated
 Contract Term: 10/04/2022 to 08/31/2027 no Renewals

Services to be provided in accordance with HHS0012241A SOW.

Vendor contact
 Sherod Burgess
 281-606-3392
 Sherod.Burgess@PellerinLaundry.com

Agency contact
 Demetria Broughton
 281-344-4427
 Demetria.Broughton@hhs.texas.gov
 Richmond State Supported Living Center

Contract manager
 Ana Kruse
 281-344-4648
 Ana.Kruse@hhs.texas.gov

PCS contact
 Tammy Bartelme
 512-406-2566
 Tammy.Bartelme@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Commercial Laundry Rpr RSSLC - Funding Req 192349	934	1	LOT	35000	35000

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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: Tammy Bartelme CTCD, CTCM

Date: 10/04/2022 **Phone:** _____