

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ashworth,Lori
 Run Date: 8/24/2022 13:48 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001224200001
 Bill To: 0125

Supplier Loc: 003
 Ship To: 0125

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001224200001	Status I - A	Entered Data 07/07/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		30000		
		Contract Manager:		

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.

1881397817
ORIGINAL BUG COMPANY DALLAS LLC
STE E314
DALLAS TX
752382317

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX
75051

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX
75051

PM/PCC: OM/S
 Formal Solicitation HHS0012242
 Not delegated by POD

Total contract value (including renewals) must not exceed \$90,000.00.

Contract term: 09/01/2022 to 08/31/2023 with 2 (two), 1 (one) year renewal options & 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 HHS0012242 SOW

Vendor Contact
 Darrell Mather
 972-546-5644
 darrell@bugco.org

Contract Manager
 Martin Byram
 972-337-6222
 Martin.byram01@hhs.texas.gov

PCS Contact
 Aaron McKnight
 512-406-2641
 Aaron.mcknight03@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY23 funding PO 293555	910	0	LOT	30000	30000

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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: LORI ASHWORTH CTCM CTPM

Date: _____ **Phone:** _____