

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Munoz,Gilbert J
 Run Date: 10/12/2022 15:25 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001261800001
 Bill To: 1904

Supplier Loc: 000
 Ship To: 4549

Contract Begin Date: 10/11/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001261800001	Status I - A	Entered Date 10/11/2022
Maximum Contract PO Amount: 40000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Munoz,Gilbert 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.

1821279689
PRIEST LOCK AND KEY
9570 MAIDENSTONE DR
SAN ANTONIO TX
782503471

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

PM/PCC: OM/S
 Formal Solicitation HHS0012618B

Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 10/11/2022 to 08/31/2023 with One (1) one-year renewal - POCN required for renewals
 Renewal 1 term: 09/01/2023 to 08/31/2024

Services to be provided in accordance with HHS0012618B SOW.

Vendor contact
 Name: Stephen Priest
 Phone: 210-647-4734
 Email: stephen@priestlockandkey.com

Contract Manager
 Name: Laura Longoria
 Phone: 210-531-4570
 Email: Laura.Longoria@dshs.texas.gov

PCS contact
 Name: Gilbert Munoz
 Phone: 512-406-2473
 Email: Gilbert.Munoz@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Funding TCID Locksmith Services	910	1	LOT	40000	40000

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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: *Gilbert J. Munoz*

Date: 10/12/2022 **Phone:** 512-406-2473