

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Reagor,Whit
 Run Date: 2/28/2023 11:08 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001302400001
 Bill To:
 Supplier Loc: 000
 Ship To:

Contract Begin Date: 03/01/2023	Contract End Date: 08/31/2023	Contract PO Number: HHS001302400001	Status I - A	Entered Data 02/24/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		187500		
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:

1741599564
LABATT FOOD SERVICE
PO BOX 137
SAN ANTONIO TX
782910137

Primary Ship To:

PM - EX PCC - 0 Renewal Option 0.

"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 03/01/23 to 08/31/23 with Seven (7) additional six-month period options to renew. The option to renew will be solely at the discretion of the Agency.

- Renewal Options:
 Renewal 1 term: 09/01/23 through 02/28/24
 Renewal 2 term: 03/01/24 through 08/31/24
 Renewal 3 term: 09/01/24 through 02/28/25
 Renewal 4 term: 03/01/25 through 08/31/25
 Renewal 5 term: 09/01/25 through 02/28/26
 Renewal 6 term: 03/01/26 through 08/31/26
 Renewal 7 term: 09/01/26 through 02/28/27

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 2nd half. Blanket Purchase Order for Grocery Products to be delivered to El Paso State Supported Living Center from March 01, 2023, 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.

Order Issued per IFB HHS0010324 Signed by Remy Wassom on 01/30/2023.

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 Contract Purchase Order**



Contract ID: HHS001302400001
 Bill To:

Supplier Loc: 000
 Ship To:

FACILITY CONTACT: Estela Dorado 915-782-6309 / Aaron Poynor 915-782-6480
 estela.dorado@hhs.texas.gov / aaron.poynor@hhs.texas.gov

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

VENDOR CONTACT: Barbara McCall 512-707-8288 x6310.
 bmccall@labattfood.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	Contract for Dry Grocery Goods, Frozen Foods, Refrigerated Food and Paper Goods for El Paso SSLC. March 01, 2023 thru August 31, 2023.	393	1	LOT	187500	187500

<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>____ 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>HHS Purchaser Signature: <u>Whit Reagor CTCD</u></p> <p>Date: <u>27-FEB-23</u> Phone: <u>512406-2498</u></p>