

Report ID:EBPO0055
Database: FSPRD
Prepared By: Gomez,Hadassah-
Natalia
Run Date: 8/23/2023 12:09 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001335800001
Bill To: 6688

Supplier Loc: *00
Ship To: 4551

Contract Begin Date: 08/23/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001335800001	Status: I - A	Entered Date: 08/23/2023
Maximum Contract PO Amount: 500000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Gomez,Hadassah-Natalia		

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.

1461995281
360TXC LLC
111 CONGRESS AVE STE 400
AUSTIN TX
78701-4143

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

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4301 N Lamar Blvd
Austin TX
78751

OM/S
Formal Solicitation HHS0013358A
POD delegated

Contract term: 08-23-2023 to 08-31-2024 with three (3) renewals ; POCN required for renewals
Renewal 1 term: 09-01-2024 to 08-31-2025
Renewal 2 term: 09-01-2025 to 08-31-2026
Renewal 3 term: 09-01-2026 to 08-31-2027

Services to be provided in accordance with HHS0013358A SOW.

Vendor contact
360TXC LLC
VID 14619952816
Tony Lester
PHONE: 512-229-6440
Email: tlester@360txc.com
Randy Brown
Phone: 512-730-1937
EMAIL: estimator@360txc.com

Facility Contact
Contract Manager Name: Joshua Barber
Phone: 512-810-0884
Email: Joshua.Barber@hhs.texas.gov
Lead Contact Name: Linda Ruiz
Phone: 512-374-6039
Email: Linda.Ruiz@hhs.texas.gov
Thomas Chavez
Email: Thomas.Chavez@hhs.texas.gov

PCS contact
Hadassah Gomez
Phone: 512-406-2466

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Gomez,Hadassah-
 Natalia
 Run Date: 8/23/2023 12:09 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001335800001
 Bill To: 6688

Supplier Loc: *00
 Ship To: 4551

Email: Hadassah.Gomez@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Funding per req 196278, purchase order 0000326804.	910	1	LOT	49000	49000

As-needed window, glass and door installation and repairs - AuSSLC

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 Hadassah Gomez,
Signature: _____ CTCD, CTCM
Digitally signed by Hadassah Gomez, CTCD, CTCM
 Date: 2023.08.23 12:24:11 -05'00'

Date: 8/23/23 **Phone:** 512-406-2466