

**HHS Purchasing
Contract Purchase Order**



Contract ID: HHS001356600001

Bill To: 6688

Supplier Loc: 003

Ship To: 4551

| | | | | |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 09/01/2023 | Contract End Date: 08/31/2024 | Contract PO Number: HHS001356600001 | Status I - A | Entered Data 08/24/2023 |
| Maximum Contract PO Amount: 90000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | Contract Manager: Klepfer,Vincent Michael | | |

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.

**1451963199
JM ENGINEERING LLC
1314 HILLRIDGE DR
ROUND ROCK TX
786651186**

**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**

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 1 | As Needed, Electrical Repair & Maintenance at Austin State Supported Living Center IFB No. HHS0013566 Do not enter price on this line | 914 | 1 | LOT | 90000 | 90000 |

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: Michael Klepfer, CTCD

Date: 08/24/2023 **Phone:** 512-406-2565