

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Cortes,Leticia C  
 Run Date: 8/29/2023 8:33 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001359900001  
 Bill To: 4507

Supplier Loc: 000  
 Ship To: 2203

Contract Begin Date: <b>09/01/2023</b>	Contract End Date: <b>08/31/2026</b>	Contract PO Number: <b>HHS001359900001</b>	Status <b>I - A</b>	Entered Date <b>08/28/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>255000</b>		
Contract Manager: Cortes,Leticia C				

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.

**1260464612**  
**TD INDUSTRIES INC**  
**PO BOX 300008**  
**DALLAS TX**  
**753030008**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**2501 Maple St**  
**PO Box 451**  
**Abilene TX**  
**79602**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**1901 N Highway 87**  
**Big Spring TX**  
**79720**

OM/S  
 Informal/Formal Solicitation HHS0013599  
 POD delegated  
 Contract term: 09/01/2023 to 08/31/2026 with NO renewals

Services to be provided in accordance with HHS0013599 SOW.

Vendor contact  
 Kade Colley  
 325-277-2269  
 Kade.colley@tdindustries.com

Agency contact  
 Joshua Rainey  
 432-268-7443  
 Joshua.rainey@hhs.texas.gov

Contract Manager  
 Chris Brockmeyer  
 325-795-3413  
 Chris.brockmeyer@hhs.texas.gov

Facility Big Spring State Hospital

PCS contact  
 Leticia Cortes  
 512-406-2609  
 Leticia.cortes@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 3 YEAR HVAC CONTRACT	910	1	LOT	255000	255000

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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:** Leticia Cortes

**Date:** 08/29/2023

**Phone:** 512-406-2609