

**HHS Purchasing  
Contract Purchase Order**



Contract ID: HHS001361600001

Bill To: 3500

Supplier Loc: #99

Ship To: 4551

Contract Begin Date: <b>08/15/2023</b>	Contract End Date: <b>08/14/2024</b>	Contract PO Number: <b>HHS001361600001</b>	Status <b>I - A</b>	Entered Date <b>08/15/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>1699289</b>		
		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.

**1431274142  
ROBINSON FENCE COMPANY  
830 HUNT RD  
GUNTER TX  
75058**

**Primary Bill To: HEALTH & HUMAN SERVICES  
COMMISSION  
4601 W Guadalupe St  
Austin TX  
78751**

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

EM/T  
Formal Solicitation HHS00013616  
Total contract value must not exceed \$1,699,289.  
Contract term: 8/15/2023 to 8/14/2024 with no renewals  
Services to be provided in accordance with Solicitation Number HHS0013616.  
Vendor contact: Eric Bolin  
Phone number: 469-773-4669  
Email address: ebolin@robinsonfence.com

Agency contact: Roger Brigance  
Phone number: 512-413-2820  
Email address: Roger.Brigance@hhs.texas.gov  
HHSC Maintenance & Construction

PCS contact: Michael Klepfer, CTCD  
Phone number: 512-406-2565  
Email address: Michael.Klepfer@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>HHS0013616 Project 23-117-ABL Perimeter Fencing &amp; Gate Installation at Abilene SSLC</b>	988	1	LOT	1699289	1699289

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 #.

**HHS Purchaser Signature:** *Michael Klepfer, CTCD*

Report ID:EBPO0055

Database: FSPRD

Prepared By: Klepfer, Vincent Michael

Run Date: 8/15/2023 14:53 PM

Prompts: SetID:HHSTX

Bill/Ship SetID: HHSTX

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\_\_\_\_ 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 #.

**Date:** 8/15/2023

**Phone:** 512-406-2565