

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Munoz,Gilbert J
 Run Date: 11/20/2023 8:49 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001362700001
 Bill To: 6688

Supplier Loc: 006
 Ship To: 6689

Contract Begin Date: 11/13/2023	Contract End Date: 08/31/2026	Contract PO Number: HHS001362700001	Status I - A	Entered Data 11/13/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		78837.27		
Contract Manager: Munoz,Gilbert J				

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.

1260028406
ITW FOOD EQUIPMENT GROUP LLC
HOBART SERVICE
CAROL STREAM IL
601322517

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

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX
77833

OM/S
 Formal Solicitation HHS0013627
 Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 11/13/2023 to 08/31/2026 with no renewals.

Services to be provided in accordance with HHS0013627 SOW.

Vendor contact
 Name: Lori Lacey
 Phone: 937-332-2087
 Email: lori.lacey@hobartservice.com

Contract Manager
 Name: Leslie Wright
 Phone: 979-277-1314
 Email: Leslie.Wright@hhs.texas.gov

PCS contact
 Name: Gilbert Munoz
 Phone: 512-406-2473
 Email: Gilbert.Munoz@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 Kitchen Equipment Repair Services Brenham SSLC and Brenham Production Services	931	1	LOT	78837.27	78837.27

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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: *Gilbert J. Munoz* **CTM, CTCD**

Date: 11-20-2023

Phone: 512-406-2473