

**HHS Purchasing
Contract Purchase Order**



Bill/Ship SetID: HHSTX

Contract ID: HHS001363400002
Bill To: 1111

Supplier Loc: 000
Ship To: 1124

Contract Begin Date: 09/07/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001363400002	Status I - A	Entered Date 09/07/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		29760		
		Contract Manager:		

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.

**1475235977
RWCS JANITORIAL LLC
7368 FARM ROAD 137
PARIS TX
75460**

**Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
401 Franklin Ave
El Paso TX
79901**

**Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
11295 Edgemere
El Paso TX
79936**

OM/S
Formal Solicitation HHS0013634
POD Delegated

Contract HHS001363400002
Term: 09/07/2023 to 08/31/2024
With three (3) one-year renewal options. 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

Janitorial Services at 11295 Edgemere Blvd, El Paso TX 79936.

Services are to be performed in accordance with agency Scope of Work which has been provided to vendor.

This location is a DFPS office and all janitorial employees are required to complete DFPS Background Check requirements and be cleared by DFPS.

Vendor Contact:
Pam Stotts
Phone: 903-495-8540
Email: ronswcs@gmail.com

Agency Contact:
Sheila Tillman
Phone: 915-834-7611
Email: Sheila.tillman@hhs.texas.gov

HHSC PCS Contact:
Mary Ann Graham CTCD
Email: maryann.graham@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 Janitorial Evening Services at 11295 Edgemere Blvd, El Paso TX 79936	910	1	LOT	29760	29760

Report ID:EBPO0055
Database: FSPRD
Prepared By: Graham,Mary Ann
Run Date: 9/8/2023 12:55 PM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

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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: Mary Ann Graham CTCO

Date: 09/07/2023 **Phone:** 512-406-2487