

**HHS Purchasing
Contract Purchase Order**



Contract ID: HHS001363600002 Supplier Loc: 000
 Bill/Ship SetID: HHSTX Bill To: 1111 Ship To: 1117

Contract Begin Date: 09/06/2023	Contract End Date:	Contract PO Number: HHS001363600002	Status I - A	Entered Date 09/06/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders	34800	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
 5150 El Paso Dr
 El Paso TX
 79905**

OM/S
 Formal Solicitation HHS0013636
 POD Delegated

Contract HHS001363600002
 Term: 09/06/2023 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 5150 El Paso Dr, El Paso TX 79915.

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

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 Services at 5150 El Paso Dr, El Paso TX 79915	910	1	LOT	34800	34800

Report ID:EBPO0055
Database: FSPRD
Prepared By: Graham,Mary Ann
Run Date: 9/8/2023 13:06 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: 09/06/2023 **Phone:** 512-406-2487