

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Graham,Mary Ann
 Run Date: 8/25/2023 7:33 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001364100001
 Bill To: 1111

Supplier Loc: 000
 Ship To: 1128

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001364100001	Status I - A	Entered Date 08/25/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		23940		
Contract Manager: Tillman, Sheila				

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.

1843365943
CHANO AND SONS INC
PO BOX 1167
FAYETTEVILLE TN
373341167

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

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1314 Lomaland
EI Paso TX
79935

OM/S
 Formal Solicitation HHS0013641
 POD Delegated

Contract HHS001364100001
 Term: 09/01/2023 to 08/31/2024
 With three (3) one-year renewals. 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 1314 Lomaland Dr, El Paso TX 79935.

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

Vendor Contact:
 Kelly Cantrell
 Phone: 931-652-4914
 Email: kellycantrell@chanoandsonsinc.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 1314 Lomaland Dr, El Paso TX 79935	910	1	LOT	23940	23940

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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 CTCB

Date: 8/25/2023 **Phone:** 512-406-2487