

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Graham,Mary Ann  
 Run Date: 8/24/2023 14:42 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001364500001  
 Bill To: 1111

Supplier Loc: 000  
 Ship To: 7783

Contract Begin Date: <b>09/01/2023</b>	Contract End Date: <b>08/31/2024</b>	Contract PO Number: <b>HHS001364500001</b>	Status <b>I - A</b>	Entered Date <b>08/24/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>20400</b> 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.

**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**  
**215 Padres Dr**  
**El Paso TX**  
**79907**

OM/S  
 Formal Solicitation HHS0013645  
 POD Delegated

Contract HHS001364500001  
 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 215 Padres Dr, El Paso TX 79907.

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

Vendor Contact:  
 Pamela 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 215 Padres Dr, El Paso TX 79907	910	1	LOT	20400	20400

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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:** 8/24/2023      **Phone:** 512-406-2487