

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Gomez,Hadassah-Natalia
 Run Date: 8/18/2023 11:29 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001366600001
 Bill To: 5030

Supplier Loc: *00
 Ship To: 5884

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001366600001	Status: I - A	Entered Data: 08/18/2023
Maximum Contract PO Amount: 300000 <small>HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders</small>		Contract Manager: Gomez,Hadassah-Natalia		

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.

1201036081
DENALI CONSTRUCTION SERVICES LP
1645 WALLACE DR
CARROLLTON TX
75006-6696

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX
75160

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
3980 State School Rd
PO Box 368
Denton TX
76210

OM/S
 Formal Solicitation HHS0013666
 POD delegated

Contract term: 09-01-2023 to 08-31-2024 with two (2) 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

Services to be provided in accordance with HHS0013666 SOW.

Vendor contact
DENALI CONSTRUCTION SERVICES LP
 VID: 1201036081
 Thomas Riley
 Phone: 214-350-9555
 Email: Thomas.riley@denalics.com
 Tyler Dennison
 Phone: 214-952-0020
 Email: Tyler.dennison@denalics.com
 Service
 Phone: 214-350-9555
 Email: service@denalics.com

Facility Contact
 Regional Contract Manger: Stephany VanBolden
 Phone: 972-551-8563
 Email: stephany.vanbolden@hhs.texas.gov
 Contract Specialist: Tausha Ellis
 Phone: 972-551-8430
 Email: tausha.ellis@hhs.texas.gov
 1ST Facility Lead: James Kuester
 Phone: 940-591-3390
 Email: james.kuester@hhs.texas.gov

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SME Agency Contact: Sha Jones
 Phone: 940-591-3583
 Email: Shawana.jones@hhs.texas.gov

PCS contact
 Hadassah Gomez
 Phone: 512-406-2466
 Email: Hadassah.Gomez@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 Funding per req 230752, purchase order 0000326357	910	1	LOT	100000	100000

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: Hadassah Gomez, CTCD, CTCM

Date: 8/18/23 **Phone:** 512-406-2466