

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Cortes,Leticia C
 Run Date: 8/31/2023 9:56 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001390300001
 Bill To: 4507

Supplier Loc: 000
 Ship To: 2203

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2026	Contract PO Number: HHS001390300001	Status I - A	Entered Date 08/30/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		60187		
Contract Manager: Cortes,Leticia C				

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.

1830347852
ZECO LLC
ZEE COMPANY
CHATTANOOGA TN
374031853

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX
79602

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1901 N Highway 87
Big Spring TX
79720

OM/S
 Formal Solicitation HHS0013903
 Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 09/01/2023 to 08/31/2026 No Renewals

Services to be provided in accordance with HHS0013903 SOW.

Vendor contact
 Hunter Stennett
 432-290-4690
 Hunter.stennett@vincitgroup.com

Contract Manager
 Chris Brockmeyer
 325-795-3413
 Chris.Brockmeyer@hhs.texas.gov

PCS contact
 Leticia Cortes
 512-406-2609
 Leticia.cortes@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Three (3) year contract HVAC water loop maintenance	910	1	LOT	60187	60187

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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:** _____

Leticia Cortes

Date: 08/31/2023

Phone: 512-406-2609