

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mejia,Nicole
 Run Date: 8/31/2023 7:49 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001393100001
 Bill To: 0125

Supplier Loc: 000
 Ship To: 0125

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001393100001	Status I - A	Entered Data 08/31/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		10000		
		Contract Manager: Mejia,Nicole		

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.

1320325926
HOMELAND SECURITY AND MANAGEMENT SOLUTIONS
INC
DANTLI CORP
LAUREL MD
207257549

Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
801 S State Highway 161
PO Box 532089

Grand Prairie TX
75051

Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX
75051

OM/S
 Formal Solicitation HHS0013931

Total contract value (including renewals) must not exceed \$99,999.99.

Contract term: 09/01/2023 to 08/31/2024 with 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 HHS0013931 SOW.

Vendor contact
 Homeland Security & Management Solutions, Inc. dba Dantli Corporation
 Trisha Pinckney
 202-389-2893
 tpinckney@dantlicorp.com

Contract Manager
 Andre Rubin
 214-284-6660
 Andre.Rubin@hhs.texas.gov

PCS contact
 Nicole Mejia, CTCD, CTCM
 512-406-2650
 nicole.mejia@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 As-Needed Mail Courier Services for HHS Region 03 Req 227521 PO 327777	962	1	LOT	10000	10000

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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: Nicole Mejia, CTCD, CTCM

Date: 08/31/2023 **Phone:** _____