

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Hernandez,Natalee
 Run Date: 8/31/2023 11:21 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001393900001
 Bill To: 1111

Supplier Loc: 000
 Ship To: 1111

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2026	Contract PO Number: HHS001393900001	Status I - A	Entered Date 08/31/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		13000		
		Contract Manager: Hernandez,Natalee		

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.

1200401914
SUPREME LAUNDRY AND CLEANERS INC
2630 E YANDELL DR
EL PASO TX
799033725

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

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
El Paso TX
79901

OM/S
 Formal Solicitation HHS00013939

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

Contract term: 09-01-2023 to 08-31-2026 with No renewals.

Services to be provided in accordance with HHS0013939 SOW.

Vendor contact
 Brett Goldberg
 915-472-2738
 brett@supremelaundry.net

Contract Manager
 Sheila Tillman
 915-834-7611
 Sheila.tillman@hhs.texas.gov

PCS contact
 Natalee Hernandez
 512-406-2555
 Natalee.hernandez@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FLOOR MAT CLEANING AND RENTAL SERVICES	983	1	LOT	13000	13000

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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: Natalee Hernandez, CTCO, CTCM

Date: 08/31/2023

Phone: _____