

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Johnson,Ja'Vorashay D
 Run Date: 1/8/2024 14:19 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001409100001
 Bill To: 3071

Supplier Loc: 000
 Ship To: 5059

Contract Begin Date: 12/28/2023	Contract End Date: 12/28/2024	Contract PO Number: HHS001409100001	Status I - A	Entered Date 12/28/2023
Maximum Contract PO Amount: 105000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Johnson,Ja'Vorashay D		

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.

1720503033
PELLERIN LAUNDRY MACHINERY SALES CO
PO BOX 1137
KENNER LA
700631137

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
San Antonio TX
78223

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
721 Thompson Dr
Kerrville TX
78028

Formal IFB HHS0014091
 POD delegated
 Maximum Contract Value Including all Renewals: \$105,000.00
 Term: 12/28/23 through 12/31/2024 ; 2 Renewals, 1 yr
 Renewal 1 term: December 28, 2024 and expiring December 28, 2025
 Renewal 2 term: December 28, 2025 and expiring December 28, 2026

Vendor Contact:
 Sherod Burgess
 504-470-8642
 Sherod.burgess@pellerinlaundry.com

Contract Manager
 Melissa Maddox , CTCM
 210-531-7357
 Melissa.Maddox@hhs.texas.gov

PCS Contact
 Ja'Vorashay Johnson
 512-406-2563
 JaVorashay.Johnson03@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 KSH Laundry services as needed	934	1	LOT	8750	8750
2	FY24 KSH Laundry Parts as needed	934	0	LOT	26250	26250

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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: *Ja'Vorashay Johnson CTCD, CTCM*

Date: 01/08/2023

Phone: 512-406-2563