

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Gomez,Hadassah-Natalia
 Run Date: 10/16/2023 12:23 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001413100001
 Bill To: 4507
 Supplier Loc: 000
 Ship To: 6656

Contract Begin Date: 10/16/2023	Contract End Date: 08/31/2024	Contract PO Number: HHS001413100001	Status I - A	Entered Data 10/16/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		50000		
		Contract Manager:		

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.

1842676009
JK DENNARD LLC
6303 INDIANA AVE
LUBBOCK TX
794135713

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

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
3401 N University Ave
3401 N University Ave
Lubbock TX
79415

EX/0 ; TGC 2155.144- PCS 436 Direct Award for SHs/SSLCs
 This contract is a result of no responsive bids from HHS0013700
 Services to be provided in accordance with HHS0013700 SOW.

Contract term: 10-16-2023 to 08-31-2024 with two (2) optional renewal period ; POCN required for renewals
 Renewal 1 term: 09-01-2024 to 08-31-2025
 Renewal 2 term: 09-01-2025 to 08-31-2026

Vendor contact
 JK DENNARD LLC
 VID 18426760098
 Kelly Dennard
 Phone: (806) 999-1582
 Email: kelly@dennardconstruction.com
 Email: chandler@dennardconstruction.com
 Email: mariah@dennardconstruction.com
 www.dennardconstruction.com
 5416 114th St, Suite #300, Lubbock TX 79424

Agency contact
 Lead Contact (Program SME) Name: Rodney Nixon
 Phone: 806-741-3656
 Email: rodney.nixon@hhs.texas.gov
 Contract Manager Name: Betty Moore
 Phone: 806-741-3614
 Email: betty.moore@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 PO; Requisition 226970 sourced to PO	910	1	LOT	50000	50000

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330881

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 Hadassah Gomez, CTCD, CTCM
Signature: _____
Digitally signed by Hadassah Gomez, CTCD, CTCM
Date: 2023.10.16 12:26:14 -05'00'

Date: 10/16/2023 **Phone:** 512-406-2466