

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Gomez,Hadassah-Natalia
 Run Date: 4/10/2024 11:43 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001442200001
 Bill To: 5030
 Supplier Loc: 001
 Ship To: 5030

Contract Begin Date: 04/10/2024	Contract End Date: 08/31/2024	Contract PO Number: HHS001442200001	Status I - A	Entered Data 04/08/2024
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		175000		
		Contract Manager: Gomez,Hadassah-Natalia		

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.

1431012574
D H PACE COMPANY INC
DBA DOOR CONTROL SERVICES
DALLAS TX
75267

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX
75160

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX
75160

OM/S
 Formal Solicitation HHS0014422
 POD delegated

Contract term: 04-10-2024 to 08-31-2024 with two (2) renewal periods ; 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 HHS0014422 SOW.

Vendor contact
 D.H. Pace Company, INC
 VID 1431012574
 Manny Maestas
 PHONE: 214-765-8355
 EMAIL: juan.venegas@dhpaces.com
 Service Team
 Phone: 214-765-8355
 Email: servicetx@dhpaces.com
 After Hours Service
 Phone: 800-437-3667
 Email: service@doorcontrolservices.com

Facility Contact
 Regional Contract Manager: Stephany VanBolden
 Phone: 972-551-8563
 Email: stephany.vanbolden@hhs.texas.gov
 SME Agency Contact: Tammy Langford
 Phone: 972-551-8597
 Email: tammy.langford@hhs.texas.gov
 Lead Contact: Mendy Long
 Phone: 972/551-8448
 Email: mendy.long@hhs.texas.gov

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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	Door Maintenance at Terrell State Hospital	910	1	LOT	175000	175000
Funding PO - Req 0000250085 sourced to PO 0000343201						

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
Signature: _____
 CTCD, CTCM
Digitally signed by Hadassah Gomez, CTCD, CTCM
 Date: 2024.04.10 12:30:48 -05'00'

Date: 4/10/2024 **Phone:** 512-406-2466