

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000285245
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1461543887 7
 INNOVATIVE SOLUTIONS SERVICES LLC
 PO BOX 559
 DIANA TX 756400559
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 2501 Maple St
 PO Box 451
 Abilene TX 79602
 United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Quote Attached
 FY23 funding
 SP/E
 958/50
 Requisition 190242
 PO Service Dates 09/01/22 to 08/31/2023

FY23 products and/or services to be shipped and invoiced after 9/1/22.

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Vendor Name: INNOVATIVE SOLUTIONS SERVICES LLC
 Vendor ID#:1461543887 7
 Vendor Contact: Brad Clement
 Vendor address: P.O. BOX 559, Diana, Texas 756400559
 Vendor phone: 903-796-5723

Program SME Name: Joshua Rainey
 Lead Contact Email: Joshua.rainey@hhs.texas.gov
 Lead Contact Phone: 432-268-7428
 Facility: Big Spring State Hospital

Contract Manager Name: Donna Lee, CTCM
 Contract Manager Email: donna.lee@hhs.texas.gov
 Contract Manager Phone: 432-268-7975

PCS Purchasing Contact: Danny McFadden
 Phone: 512-406-2671
 Email: Danny.mcfadden@hhs.texas.gov

PCS Email PO to: norma.garcia5@hhs.texas.gov (Maintenance)
 donna.lee@hhs.texas.gov (Facility Contract Specialist-CTCM)

VENDORS SEND INVOICES VIA EMAIL TO
 710Accounting@hhsc.state.tx.us

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PO BILL TO INFORMATION
 HHSC Health and Specialty Care System
 Abilene Regional Business Office
 Attn: Accounting Department
 PO Box 451
 Abilene, TX 79604
 CODE # 4507
 Email: 710accounting@hhsc.state.tx.us

PREFERRED VENDOR QUOTE ATTACHED

 Item(s): FY23 (Services) Blanket Purchase Order to maintain generator fuel diesel tanks and the above diesel storage tank as needed for the Big Spring State Hospital from 9/1/22 to 8/31/23.
 Service locations: buildings 502, 503, 504,505, 506, 532, 533, 534, 538, 540, 557, 900-gallon diesel trailer, and above storage diesel tank.

Awarded vendor will provide services to test and remove any water/debris from the bottom of the inside of the diesel generator tank and then filter with a multistage filtration system. At the same time vendor will add a chemical package of biocide to kill microorganisms, clean tank, to clean the side walls and anywhere the fuel is touching the tank. Awarded vendor must guarantee the existing fuel that we clean will meet API standards for fresh fuel for 12 months from time services are rendered.

Justification: Blanket purchase order needed to be compliant with Joint Commission standards to establish and maintain a safe and functional environment. To maintain generator fuel diesel tanks and clean annually to meet ASTM standards D975 specifications. Facility completion of an annual inspection to check on all diesel tanks is a Joint Commission requirement. Fuel samples are sent to ASTM.

FACILITY: BIG SPRING STATE HOSPITAL
 REQ NAME: FY23 INNOVATIVE SOLUTIONS
 ITEM DESCRIPTION: FY23, CF6, F3B010
 SERVICES / PO REQUEST / \$5,000.00

SCOR Division: 19 HHSC - State Operated Facilities
 SCOR Other Subject: CF6-BSH: Maintenance fuel tanks
 NPI Class: 958-50 UOM: LOT [REDACTED] Program: F2210

PCS PLEASE CONTACT DONNA LEE, CONTRACT SPECIALIST FOR QUESTIONS

1-1	FY23 (Services) Blanket Purchase Order to maintain generator fuel diesel tanks and the above diesel storage tank as needed at the Big Spring State Hospital from 9/1/22 to 8/31/23.	958-50	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Schedule Total							\$5,000.00
Item Total for Line 1							\$5,000.00
Total PO Amount							\$5,000.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By  CICD, CFCR	04/05/2022
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