

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-3-0000285656
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 Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1860748363 5
MOBILE MINI I INC
PO BOX 650882
DALLAS TX 75265-0882
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

SP/E

Requisition 187421 Pricing per Quote xxxxxx PO Service Dates 09/01/2022 to 08-31-2023

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 contact

Vendor Name: MOBILE MINI INC
Vendor ID: 1860748363
Vendor Contact: ALFREDO REYES
Vendor Phone: 361-356-3674
Vendor Email: areyes@mobilemini.com

Lead Contact (Program SME) Name: RONALD (STEVE) STRADER
Lead Contact Email: Ronald.strader@hhs.texas.gov
Lead Contact Phone: 361-888-5301

Contract Manager Name: CHRISTINE CRUZ
Contract Manager Email: christine.cruz@hhs.texas.gov
Contract Manager Phone: 361-888-5301 ext 7507

SCOR Division: 19 - State Operated Facilities

PCS Email PO to: Ronald.strader@hhs.texas.gov
Christine.cruz@hhs.texas.gov
712accounting@hhs.texas.gov

Byron Wright CTCD
Purchaser V
Procurement and Contracting Services
512-406-2512
Byron.Wright@hhs.texas.gov

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

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NTE \$2,684.04
CS20AGZK3000 20 Container \$83.00 per month
XS40ADZS0084 40 Container \$140.67 per month
Service: STORAGE CONTAINER RENTAL NEEDED FOR FY23 HAB THERAPY DEPT
Facility: CH3 Corpus Christi State Supported Living Cen
Facility (if applicable)

PCS contact
First and Last Name
Phone number
Email address

1-1	FY23 SERVICES STORAGE CONTAINER RENTAL HAB THERAPY CH3 CCSSLC	981-24	1.00	LOT	2684.04000	\$2,684.04	09/01/2022
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Schedule Total	\$2,684.04
Item Total for Line 1	\$2,684.04
Total PO Amount	\$2,684.04

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

Byron Wright, CEO

04/08/2022