

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-3-0000287666
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: 1860933835 7
UNITED RENTALS (NORTH AMERICA) INC
PO BOX 840514
DALLAS TX 752840514
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@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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To replace REQ #197304, no current PO#
20-301-GEN Corpus Christi SSLC FY23
Emergency Generator Replacements

We have coordinated with PCS for the emergency generators for Rio Grande and Corpus Facility for the hurricane season. This will be awarded thru GPO in order to expedite it and procure it in timely manner.

Vendor shall electronically submit the Maintenance and Construction invoice packet to:

HHSC Maintenance and Construction assigned Project Manager Astrid Santos at Astrid.Santos@hhs.texas.gov

With copy to: 1. HHSC Accounts Payable at HHSC_AP@hhsc.state.tx.us; 2. HHSC Maintenance and Construction Invoice team at MC_invoices@hhsc.state.tx.us; and 3. If HUB Progress Reports are required, HHSC HUB Office at HUB_PAR@hhsc.state.tx.us.

The contractor shall submit invoice packets using the subject line: Invoice-Invoice Amount, Purchase Order, MC Project 20-301-GEN Generator Rental, Invoice #, Month of service.

FY23 BLANKET PURCHASE ORDER for Emergency generators for the remainder of hurricane season.

(20-301-GEN Corpus Christi SSLC)

PURCHASING METHOD: EX-0

NIGP: 981/43

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 199438

Quote: 204692905

PO TERM: September 1, 2022 through August 31, 2023

VENDOR: United Rentals (North America). Inc
VIN: 1860933835
Contact: Eli Alfaro
Phone: 361-537-9732
Email: ealfaro2@ur.com

AGENCY DELIVERY CONTACT: Roy Camacho
Phone: 361-251-3631
Email: roy.camacho@hhs.texas.gov

HHSC Purchasing Contact: Danny McFadden
Phone: 512-406-2671

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Email: danny.mcfadden@hhs.texas.gov

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	FY23 20-301-GEN CorpusChristiSSLC	981-43	1.00	LOT	136207.34000	\$136,207.34	09/01/2022
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Schedule Total \$136,207.34

20-301-GEN CorpusChristiSSLC FY23
Emergency Generator Replacements20-301-GEN CorpusChristiSSLC FY23
Emergency Generator Replacements


Item Total for Line 1 \$136,207.34

Total PO Amount \$136,207.34

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 	05/04/2022
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