

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-3-0000288337 |
| 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: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States |

Vendor: 1311703809 4
CINTAS CORPORATION NO 2
PO BOX 88005
CHICAGO IL 606898000
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 PO Funding period 9/1/22 - 8/31/23
EX/0
936/33
Req 191875

OMNIA GPO and HHSC Contract # HHS000840200001

OMNIA GPO and Cintas Corp. Contract # R-BB-19002

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

Any goods or services not ordered and received by August 31, 2023 will be considered cancelled.

Amount may be increased/decreased upon need.

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

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

PCS PLEASE CONTACT YOUR Heather Barlow-325-795-3444 FOR QUESTIONS.
** VENDORS SEND INVOICES VIA EMAIL TO **
710Accounting@hhsc.state.tx.us

Vendor Name: CINTAS FIRE PROTECTION SERVICES 13117038094
Vendor Contact: BRUCE HATCHELL
Vendor Phone: 817-640-2223 CELL [REDACTED]
Vendor Email: HATCHELLB@CINTAS.COM

Lead Contact (Program SME) Name: JIMMY BETCHER
Lead Contact Email: jimmy.betcher@hhs.texas.gov
Lead Contact Phone: 3257954053

Contract Manager Name: Heather Barlow, CTCM
Contract Manager Email: Heather.Barlow@hhs.texas.gov
Contract Manager Phone: 325-795-3444

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SCOR Division: 19 - State Operated Facilities

OMNIA GPO AND CINTAS CORP. CONTRACT #R-BB-19002
FY22 PO HHSTX-2-269324

PCS Email PO to: Richard.martinez@hhs.texas.gov
Heather.Barlow@hhs.texas.gov
Chris.Brockmeyer@hhs.texas.gov

Justification:

SERVICE-FY23-FIRE ALARM, SPRINKLER, MAINT, REPAIR, MONITORING TESTING

F1650 726600 936-33
\$70,000.00

| | | | | | | | |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | SERVICE-FY23-FIRE ALARM, SPRINKLER, MAINT, REPAIR, MONITORING & TESTING FOR CG9- ABSSLC | 936-33 | 1.00 | LOT | 70000.00000 | \$70,000.00 | 09/01/2022 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Schedule Total \$70,000.00

Item Total for Line 1 \$70,000.00

Total PO Amount \$70,000.00

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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.

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| Authorized By  | <u>05/11/2022</u> |
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