

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000289729</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

**Vendor:** 1751053545 7  
RED RIVER AUTHORITY OF TEXAS  
3000 HAMMON RD  
WICHITA FALLS TX 763107500  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**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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FY23 Funding period 9/1/22-8/31/23  
NTE \$10,000  
EX/0 - Texas Government Code 771 Interagency Cooperation Act  
Req 187725

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

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

PCS Purchaser: Danny McFadden  
phone: 512-406-2671  
email: danny.mcfadden@hhs.texas.gov

Term: 09/01/2022 thru 08/31/2023

Vendor Name: Red River Authority of Texas  
Vendor Address: 3000 Hammon Road  
Vendor City Zip: Wichita Falls, TX 76310-7500  
Vendor Contact: Jill Simpson  
Vendor Contact Phone: 940-723-1717  
Vendor Contact Email: jill.simpson@rra.texas.gov  
Vendor TIN#: 1751053545 7

Contract Manager: Drew Hardy  
Contract manager phone: 940-552-4055  
Contract manager email: drew.hardy@hhs.texas.gov

SME Agency Contact: Carri Baker  
SME Agency Contact phone: 940-552-4102  
SME Agency Contact email: carri.baker@hhs.texas.gov

Facility Maintenance Technical Contact: Patrick Reeves  
Facility Technical Maintenance Contact phone: 940-552-4181  
Facility Technical Maintenance Contact email: Patrick.reeves@hhs.texas.gov

# Health and Human Services Commission

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PCS Email PO to: carri.baker@hhs.texas.gov /Lead Contact  
drew.hardy2@hhs.texas.gov /Contract Specialist  
jill.simpson@rra.texas.gov /Vendor Contact  
tony.velez@hhs.texas.gov /Facility Warehouse  
jan.swisher@hhs.texas.gov /Facility Warehouse

VENDORS SEND INVOICES VIA EMAIL TO: carri.baker@hhsc.state.tx.us

PO BILL TO INFORMATION  
NORTH TEXAS STATE HOSPITAL  
ATTN: MAINTENANCE DEPARTMENT  
P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384  
CODE#: 5030

Email: carri.baker@hhsc.state.tx.us  
SHIP TO INFORMATION: North Texas State Hospital-Vernon Campus  
BUILDING: Warehouse  
CONTACT: Carri Baker  
PHONE #: 940-552-4102  
SHIP TO CODE: 5009  
Email: carri.baker@hhs.texas.gov

Justification  
Necessary for Maintenance Department operations, code compliance and Joint Commission Standards compliance.  
Failure to procure compromises safety to staff and clients. Failure to maintain environments could also jeopardize accreditation and certification, risking associated funding and beds and increases the risk to clients and staff.

F3E010 NTSF FY23 Blanket Purchase Order for monthly water/soil testing services for facility maintenance department, for North Texas State Hospital Vernon.

F2240 / SERVICES / FY23 RED RIVER AUTHORITY OF TEXAS / TPO REQUEST / \$10,000.00

SCOR Division: 19 HHSC - State Operated Facilities  
SCOR Other Subject: F3E010 NTSF Vernon Maintenance Service  
NPI Class: 926-85  
UOM: LOT  
This PO will be a TWO-WAY

1-1	F3E010 NTSF FY23 Blanket Purchase Order for monthly water/soil testing services for facility maintenance department, for North Texas State Hospital Vernon.	926-85	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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**Schedule Total** \$10,000.00

F3E010 NTSB FY23 Blanket Purchase Order for monthly water/soil testing services for facility maintenance department, for North Texas State Hospital Vernon.

F2240 / SERVICES / FY23 RED RIVER AUTHORITY OF TEXAS / TPO REQUEST / \$10,000.00

SCOR Division: 19 HHSC - State Operated Facilities

SCOR Other Subject: F3E010 NTSB Vernon Maintenance Service

NPI Class: 926-85

UOM: LOT

This PO will be a TWO-WAY

FY22 Purchase Order #: HHSTX-2-0000261534

FY22 PCS Purchaser: Carlos Mojica

FY22 PCS Purchaser phone: 512-406-2635

FY22 PCA Purchaser email: carlos.mojica@hhs.texas.gov

Term: 09/01/2022 thru 08/31/2023

Vendor Name: Red River Authority of Texas

Vendor Address: 3000 Hammon Road

Vendor City Zip: Wichita Falls, TX 76310-7500

Vendor Contact: Jill Simpson

Vendor Contact Phone: 940-723-1717

Vendor Contact Email: jill.simpson@rra.texas.gov

Vendor TIN#: 1751053545 7

Contract Manager: Drew Hardy

Contract manager phone: 940-552-4055

Contract manager email: drew.hardy@hhs.texas.gov

SME Agency Contact: Carri Baker

SME Agency Contact phone: 940-552-4102

SME Agency Contact email: carri.baker@hhs.texas.gov

Facility Maintenance Technical Contact: Patrick Reeves

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drew.hardy2@hhs.texas.gov /Contract Specialist

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jan.swisher@hhs.texas.gov /Facility Warehouse

VENDORS SEND INVOICES VIA EMAIL TO: carri.baker@hhsc.state.tx.us

PO BILL TO INFORMATION

NORTH TEXAS STATE HOSPITAL

ATTN: MAINTENANCE DEPARTMENT

P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384

CODE#: 5030

Email: carri.baker@hhsc.state.tx.us

SHIP TO INFORMATION: North Texas State Hospital-Vernon Campus

BUILDING: Warehouse

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**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

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CONTACT: Carri Baker  
PHONE #: 940-552-4102  
SHIP TO CODE: 5009  
Email: carri.baker@hhs.texas.gov

**Justification**

Necessary for Maintenance Department operations, code compliance and Joint Commission Standards compliance.

Failure to procure compromises safety to staff and clients. Failure to maintain environments could also jeopardize accreditation and certification, risking associated funding and beds and increases the risk to clients and staff.


**Item Total for Line 1**                     \$10,000.00

**Total PO Amount** \$10,000.00

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.

<b>Authorized By</b>  	<b>05/27/2022</b>
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