

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-3-0000293743
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: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1233063152 9
NEXSTAR BROADCASTING INC
DBA KFDX TV3
PO BOX 4888
WICHITA FALLS TX 763080888
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@hpsc.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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FY23 funding
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 188689 - Solicitation 188689
PO Service Dates 9/1/22 to 8/31/23 Not to exceed \$25,000

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.

FY23 Request for TV Advertising for Lubbock State Supported Living Center. Advertising is used for employment postings with LbkSSLC.

Vendor Name: Nexstar Media Inc (KLBK/KMAC)
Vendor Address: 7403 S. University Ave
Vendor City Zip: Lubbock 79423
Vendor Contact: Jamie Quintela
Vendor Contact Phone: 806-745-2345
Vendor Contact Email: JQuintela@kamc.tv
Vendor TIN#: 12330631529

Contract Manager: Betty Moore
Contract manager phone: 806-741-3614
Contract manager email: Betty.Moore@hhs.texas.gov

SME Agency Contact: Joe Ketcherside
SME Agency Contact phone:806-741-3611
SME Agency Contact email: joe.ketcherside@hhs.texas.gov

Lead Contact: Luisa Olguin-Torrez
Lead Email: Luisa.Olguin-Torrez@hhs.texas.gov
Lead Phone: 806-741-3511

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

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PCS Email PO to: Luisa.Olguin-Torrez@hhs.texas.gov / Lead Contact
Betty.Moore@hhs.texas.gov / Contract Specialist
710Accounting@hhs.texas.gov/Accounting

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.texas.gov
PO BILL TO INFORMATION
Abilene State Supported Living Center
ATTN: Accounts Payable
P.O. BOX 451 Abilene, TX 79604
CODE#: 4507
Email: 710Accounting@hhs.texas.gov

Ship To:
Lubbock State Supported Living Center
3401 N. University Ave
Lubbock Texas 79415
Lubbock Contacts: Betty Moore 806-741-3614
Luisa Olguin-Torrez: 806-741-3511

SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject:
NPI Class: UOM: ACCT:

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

1-1	FY23 TV Advertsing	915-15	12.00	MOS	1486.00000	\$17,832.00	09/01/2022
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Schedule Total \$17,832.00

Item Total for Line 1 \$17,832.00

Total PO Amount \$17,832.00

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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.

Authorized By



07/08/2022