

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-3-0000293847
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 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1382310027 9
DISCOUNT TIRE COMPANY OF TEXAS INC
2800 WOOD RIDGE BLVD
BRENHAM TX 778331839
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: Arnold, Valerie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER

NIGP:863-30 928-04

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 30 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:

Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

SHIP TO INFORMATION: 6433

BUILDING: Warehouse
CONTACT: Danny Melvin
PHONE #: 325-465-2266
CELL #: 325-262-0043
Email: danny.melvin@hhs.texas.gov

HHSC BUYER:

Valerie Arnold, CTCD, CTCM
Purchaser III
Procurement and Contracting Services
Office: 512-776-7312
valerie.arnold@hhs.texas.gov
1100 W. 49th Street | Mail Code 2020
Austin, TX 78756

VENDOR:

Vendor Name: Discount Tire Co. of TX Inc

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			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

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United States

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Vendor Address: 2800 Wood Ridge Blvd
Vendor City Zip: Brenham, TX 77833-1839
Vendor Contact: Manager
Vendor Contact Phone: 713-972-9901
Vendor Contact Email: TXH_89mgr@discounttire.com
Vendor TIN#: 1382310027/9

PURCHASING METHOD: SP/E

Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #0000191757

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

2210 / Goods Services / FY23 Discount Tire / TPO Request / 5,000.00

FY22:

PCS Purchaser: Maria Ana Breest
PCS Purchaser phone: 512-660-3139
PCS Purchaser email: ana.breest@hhs.texas.gov
FY22 PCS PO #: HHSTX-2-0000269503

PCS Email PO to: perry.havard@hhs.texas.gov / Lead Contact
ida.montez@hhs.texas.gov / Contract Specialist
angela.kissko@hhs.texas.gov / ADOA

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us

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BILL TO INFORMATION
Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604
Email: 710Accounting@hhsc.state.tx.us

1-1	FY23 Goods: Motor Pool - Tires for equipment (mowers, tractors, trailers, large trucks, golf carts and equipment used in maintenance and grounds work) DA1-SGSSLC	863-30	1.00	LOT	4000.00000	\$4,000.00	09/01/2022
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Schedule Total	\$4,000.00
Item Total for Line 1	\$4,000.00

2-1	FY23 Services: Tire repairs for equipment (mowers, tractors, trailers, large trucks, golf carts and equipment used in maintenance and ground work) DA1-SGSSLC	928-04	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
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Schedule Total	\$1,000.00
Item Total for Line 2	\$1,000.00

Total PO Amount	\$5,000.00
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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.

Authorized By

Valerie Arnold, CTCO, CTCM

07/08/2022