

# 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-3-0000294255</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> 1 - 7/13/2022
			<b>Page</b> 1
			<b>Ship To:</b> 6034 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

**Vendor:** 1411676309 6  
ABLENET INC  
2625 PATTON RD  
ROSEVILLE MN 551131137  
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:** Powell,Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23  
PCC IT/I  
Requisition #:192484

Purchase Order Term Coverage: 09/01/22 Until 08/31/23

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1),.All associated documents are included herein either by attachment or reference

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

**Vendor Information:**  
Vendor: 14116763096  
Vendor ID: ABLENET, INC  
Contact Name: Customer service  
Email: Customerservice@ablenetinc.com  
Phone: (800) 322-0956

**Agency POC Information**  
Contact Name: Bower,Brandon Michael  
Email: Brandon.bower@hhs.texas.gov  
tinia.collins@hhs.texas.gov  
DSHS.TSHBusinessOffice@dshs.texas.gov  
Phone: (940) 591-3639

**Purchaser**  
Contact: Kenneth J Powell Sr  
Email: kenneth.powell@hhs.texas.gov

1-1	FY23, Goods, Ablenet Inc., CH4-DSSLC	710-73	1.00	LOT	4999.00000	\$4,999.00	09/01/2022
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**Schedule Total**           \$4,999.00          

TYPE: Goods  
REQ NAME: FY23 ABLENET INC

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ITEM DISCRIPTION: FY23, Goods, Ablenet Inc., CH4-DSSLC

\*SCOR (System of Contract Operation and Reporting) Division 19 HHSC - State Operated Facilities  
\*SCOR Other Subject: CH4-DSSLC:  
\*NPI Class: 710/95 Program: F3435 Account: 733400 Speedchart: DA714

Preferred Vendor Information  
Vendor Name: ABLENET, INC  
Vendor Address: 2625 Patton Road  
Vendor City Zip: Roseville, MN 551131137  
Vendor Contact: Customer service  
Vendor Contact Phone: (800) 322-0956  
Vendor Contact Email: Customerservice@ablenetinc.com  
Vendor TIN#: 14116763096

Contract Manager: Tinia Collins  
Contract manager phone: 972-551-8797  
Contract manager email: tinia.collins@hhs.texas.gov

SME Agency Contact: Brandon Bower  
SME Agency Contact phone: (940) 591-3639  
SME Agency Contact email: Brandon.bower@hhs.texas.gov

PCS Purchaser:  
PCS Purchaser phone:  
PCS Purchaser email:  
\*\*\*\*\*

Requesting to establish a TPO in the amount of \$4,999  
Previous PO Number: HHSTX-2-0000268135  
Please issue FY23 Purchaser order for the amount of \$4,999  
NO RENEWAL OPTION REMAINS AFTER 08-31-2023

Please issue FY23 Purchaser order for the amount of \$  
Goods: \$4,999  
Service: \$0  
Term: September 1, 2022 through August 31, 2023 with 0 renewals  
Contract type: TPO

PCS Email PO to: Brandon.bower@hhs.texas.gov      Lead Contact  
   tinia.collins@hhs.texas.gov      Facility Contract Specialist  
\*\*\*\*\*

VENDORS SEND INVOICES VIA EMAIL TO: DSHS.TSHBusinessOffice@dshs.texas.gov  
PO BILL TO INFORMATION  
TERREL STATE HOSPITAL  
ATTN: ACCOUNTING DEPARTMENT

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PO BOX 70  
1200 E BRIN  
TERRELL, TEXAS 75160  
CODE # 5030  
Email: DSHS.TSHBusinessOffice@dshs.texas.gov  
\*\*\*\*\*  
MAIL TO INFORMATION: 5884  
BUILDING: 518 Warehouse  
CONTACT: Brandon Bower  
PHONE #: (940) 591-3639  
FAX#: 940-591-3652  
Email: Brandon.bower@hhs.texas.gov  
\*\*\*\*\*

**PURPOSE:**

**JUSTIFICATION:** The encumbered funds purchase order is needed to purchase communication equipment and parts for our clients with audio and speech disabilities per their respective therapist served by the Denton State Supported Living Center.  
\_\_\_\_\_  
WAREHOUSE PLEASE CALL BRANDON BOWER X3639 WHEN THIS IS DELIVERED \_\_\_\_\_

Line 1 information:  
Line: 1 Item Description: FY22 ENCUMBERED FUNDS FOR COMMUNICATION EQUIPMENT AND PARTS Quantity: 1.0000 UOM: YR Price: 4,999.00 Line Total: 4,999.00

**SCOPE OF WORK**

DSSLC Facility Contact: Brandon Bower

Denton State Supported Living Center is requesting to establish an encumbered funds requisition for communication equipment and parts for our clients per their speech therapist due to their audio and speech disabilities.

Would include but not limited to:

The vendor shall supply a quote when items are requested to Denton State Supported Living Center staff.

The vendor shall provide communication equipment and parts as needed to Denton State Supported Living Center throughout the fiscal year.

The vendor shall notify Denton State Supported Living Center staff if an item is on backorder or taking a longer than normal delivery time.

Hours and days of operation delivery can be made:

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PLEASE NOTE: OUR WAREHOUSE OPENS AT 8:00AM IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY STOP RECEIVING DELIVERIES AT 4:30PM CENTRAL TIME. MONDAY THROUGH FRIDAY AND CLOSED ON HOLIDAYS

Budget The total amount of this transitional purchase order (TPO) will not exceed four thousand nine hundred ninety-nine (\$4999.00) unless it is amended to reflect additional funds.

Scope of contractor services  
Would include but not be limited to:

The vendor shall supply a quote when items are requested to Denton State Supported Living Center staff.

The vendor shall provide communication equipment and parts as needed to Denton State Supported Living Center throughout the fiscal year.

The vendor shall notify Denton State Supported Living Center staff if an item is on backorder or taking a longer than normal delivery time.

Service Location  
Campus location is: 3980 STSTE SCHOOL RD.  
DENTON, TEXAS 76210

Hours and Days Services are to be performed:  
Denton State Supported Living Centers Maintenance Department regular business hours are:  
Monday Friday, 8 am to 5 pm  
(Exception is the designated holidays recognized by the State of Texas). Should work be performed outside of normal working hours without the approval of Denton State Supported Living Center, then Contractor shall be performing such work at NO additional expense to Denton State Supported Living Center or the HHS agency.

Term Length:  
September 1, 2022 through August 31, 2023

**Item Total for Line 1** \_\_\_\_\_ \$4,999.00

**Total PO Amount** \$4,999.00

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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.

<p><b>Authorized By</b></p> <p style="text-align: right; margin-top: 20px;"><i>Kenneth J. Powell Sr</i></p> <p style="text-align: right; margin-top: 5px;"><u>07/13/2022</u></p>
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