

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-3-0000294361
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: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1751565996 3
BREEGLE BUILDING PRODUCTS INC
2213 GRANT ST
USA
WICHITA FALLS TX 76309-4333
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
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 187527 - Solicitation 187527
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.

Vendor Name: Breegle Building Products Inc.
Vendor Address: 2213 Grant Street
Vendor City Zip: Wichita Falls, TX 76309-4333
Vendor Contact: Bobby Diltz
Vendor Contact Phone: 940-322-3129
Vendor Contact Email: bobby@breegle.com
Vendor TIN#: 1751565996 3

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: David Logsdon
Facility Technical Maintenance Contact phone: 940-552-4109
Facility Technical Maintenance Contact email: david.logsdon1@hhs.texas.gov

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

PCS Email PO to: carri.baker@hhs.texas.gov /Lead Contact
drew.hardy2@hhs.texas.gov /Contract Specialist
bobby@breegle.com /Vendor Contact

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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.

North Texas State Hospital is requesting to establish a blanket requisition for services/supplies for floor tile, mastic, carpet and flooring supplies as needed for FY 09/01/2022-08/31/2023.

F2240 / GOODS-SERVICES / FY23 Breegle Building Products Inc./ TPO REQUEST / \$24,999.00

SCOR Division: 19 HHSC - State Operated Facilities

SCOR Other Subject: F3E010 NTSH Vernon Maintenance Goods/Service

NPI Class: 910-25

UOM: LOT

This PO will be a TWO-WAY

FY22 Purchase Order #: HHSTX-2-0000270628

FY22 PCS Purchaser: Debra Burns

FY22 PCS Purchaser phone: 512-406-2564

FY22 PCA Purchaser email: debra.burns@hhs.texas.gov

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

1-1	F3E010 NTSH FY23 Blanket Purchase Order for supplies for floor tile, mastic, carpet and flooring supplies as needed for FY 09/01/2022-08/31/2023. Tile, Carpet, Mastic, Adhesive, etc.	360-22	1.00	LOT	12499.50000	\$12,499.50	09/01/2022
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Schedule Total						\$12,499.50		
Item Total for Line 1						\$12,499.50		
2-1	FY23 blanket PO for installation services for floor tile, mastic, carpet and flooring supplies as needed for FY 09/01/2022-08/31/2023.	910-25	1.00	LOT	12499.50000	\$12,499.50	09/01/2022	
Schedule Total						\$12,499.50		
FY23 blanket PO for installation services for floor tile, mastic, carpet and flooring supplies as needed for FY 09/01/2022-08/31/2023.							Item Total for Line 2	\$12,499.50
Total PO Amount						\$24,999.00		

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.

Authorized By

Danny McFadden, CIO, CCM

07/13/2022