

# 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-3-0000294833</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> 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			<b>Page</b> 1

**Vendor:** 1264236406 6  
SPBS INC  
4431 LONG PRAIRIE RD STE 100  
FLOWER MOUND TX 75028-1795  
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:** Mcfadden,Danny 512/406-2671

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

FY23 funding  
OM/Q Phone/email bid - Texas Government Code 2156.063  
Requisition 194909 - Solicitation 194909  
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

FACILITY: BIG SPRING STATE HOSPITAL  
REQ NAME: FY23 SPBS  
ITEM DESCRIPTION: FY23, CF6, F3B010  
SERVICES / PO REQUEST / \$21,800.00

SCOR Division: 19 HHSC - State Operated Facilities  
SCOR Other Subject: CF6-BSH: Medical equipment PMs and repairs  
NPI Class: 938-57 UOM: LOT ACCT: 736700 Program: F1650

PCS PLEASE CONTACT DONNA LEE, CONTRACT SPECIALIST FOR QUESTIONS

Vendor Name: SPBS Inc  
Vendor Address: 4431 Long Prairie Rd Ste 100 Flower Mound, TX 75028-1795  
Vendor ID: 1264236406  
Vendor Contact: Isabel Salazar, CBET  
Vendor email: isabels@spbs.com  
Vendor phone: (210) 316-0192

Program SME Name: Amy Raschke  
Lead contract email: amy.raschke@hhs.texas.gov  
Lead contract phone: 432-268-7386  
Facility: Big Spring State Hospital

Contract Manager Name: Donna Lee, CTCM  
Contract Manager Email: donna.lee@hhs.texas.gov  
Contract Manager Phone: 432-268-7975

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

# 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-3-0000294833</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> 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			<b>Page</b> 2

**Vendor:** 1264236406 6  
SPBS INC  
4431 LONG PRAIRIE RD STE 100  
FLOWER MOUND TX 75028-1795  
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:** Mcfadden,Danny 512/406-2671

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

PCS Email PO to: amy.raschke@hhs.texas.gov (SME)  
donna.lee@hhs.texas.gov (Facility Contract Specialist-CTCM)

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

PO BILL TO INFORMATION  
HHSC Health and Specialty Care System  
Abilene Regional Business Office  
Attn: Accounting Department  
PO Box 451  
Abilene, TX 79604  
CODE # 4507  
Email: 710accounting@hhsc.state.tx.us

VENDOR QUOTE ATTACHED  
STATEMENT OF WORK INCLUDED  
MEDICAL EQUIPMENT LIST ATTACHED

FY22 Purchaser Leticia Cortes  
FY22 PO 269659

\*\*\*\*\*  
Item(s): FY23 (Services) Blanket Purchase Order needed for medical equipment preventive maintenance and Calibration Repair services for the Big Spring State Hospital from 9/1/22 to 8/31/23. Purchase order request amount is \$21,800.

Justification: Failure to procure could compromise safety to staff and clients. Blanket order needed to ensure Joint Commission compliance to maintain a safe and functional environment.

The Big Spring State Hospital utilizes a service contract for repair and preventive maintenance of hospital medical equipment.

1-1	FY23 (Services) Blanket Purchase Order needed for medical equipment preventive maintenance and Calibration & Repair services for the Big Spring State Hospital from 9/1/22 to 8/31/23.	938-57	1.00	LOT	12000.00000	\$12,000.00	09/01/2022
-----	--	--------	------	-----	-------------	-------------	------------

**Schedule Total**                     \$12,000.00

# 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-3-0000294833</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> 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			<b>Page</b> 3

**Vendor:** 1264236406 6  
SPBS INC  
4431 LONG PRAIRIE RD STE 100  
FLOWER MOUND TX 75028-1795  
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:** Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$12,000.00	
2-1	FY23 (Services) Blanket Purchase Order needed for medical equipment Calibration & Repair services for the Big Spring State Hospital from 9/1/22 to 8/31/23.	938-57	1.00	LOT	9800.00000	\$9,800.00	09/01/2022
<b>Schedule Total</b>						\$9,800.00	
<b>Item Total for Line 2</b>						\$9,800.00	
<b>Total PO Amount</b>						\$21,800.00	

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>07/18/2022</b>
--	-------------------