

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295406
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 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States
			Page 1

Vendor: 1061689011 6
SOUTHERN TIRE MART LLC
P O BOX 1000 DEPT 143
MEMPHIS TN 381480143
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Burns, Debra A

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

FY23 CLASS ITEM 863-30 928-82 928-92
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
Waco Center for Youth Plant Maintenance Tires Goods and Service
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

BLANKET PURCHASE ORDER

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/Add

DELIVERY PER FACILITY REQUEST - FACILITY PERSONNEL DELIVERY VEHICLES AND WILL PICK UP FROM LOCAL STORE

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

AGENCY CONTACT:

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

Lead Contact: Zuri Lopez (254) 745-5301 lopez.Zurisaddai@hhs.texas.gov
SME Isaac Hernandez Motor Pool Tech II Isaac.Hernandez@hhs.texas.gov
Contract Manager: Michelle French 254.562.1085 cell 832-655-8641 michelle.french@hhs.texas.gov
ADOA Lopez,Zurisaddai Zurisaddai.Lopez@hhs.texas.gov
Shipping Code: 4514
Billing Code: 6483

PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov and marla.womack@hhs.texas.gov

HHSC BUYER:

Debra Burns, CTPM
Direct: 512) 406-2564 [REDACTED]
Debra.Burns@hhs.texas.gov

VENDOR

VID 1061689011
Vendor: Southern Tire Mart LLC
PO Box 1000 Dept 143, Memphis, TN 38148-0143
Contact: Richard Conwill
Phone: 877.786.4681
Email: richard.conwill@stmtires.com

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295406
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 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States
			Page 2

Vendor: 1061689011 6
SOUTHERN TIRE MART LLC
P O BOX 1000 DEPT 143
MEMPHIS TN 381480143
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Burns,Debra A

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

LOCAL STORE: 3259 Greig Dr W, Waco, TX 76706 254) 799-5527

AMOUNT NOT TO EXCEED \$6,500.00 PER FY23 WITHOUT PRIOR APPROVAL

TERMS NET 30

Quote # SAMPLE PRICING AND SOW ATTACHED

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 #0000192101

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

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Waco Center for Youth. HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:
Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

1-1	FY23 BLANKET WCY Tires Fleet Vehicles TERM 09/01/2022 - 08/31/2023	863-30	1.00	LOT	4000.00000	\$4,000.00	09/01/2022
-----	--	--------	------	-----	------------	------------	------------

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-3-0000295406
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 3
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1061689011 6
SOUTHERN TIRE MART LLC
P O BOX 1000 DEPT 143
MEMPHIS TN 381480143
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$4,000.00	
					Item Total for Line 1	\$4,000.00	
2-1	FY23 BLANKET WCY Service Repair-Tire Rotating Fleet Vehicles TERM 09/01/2022 - 08/31/2023	928-82	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
					Schedule Total	\$2,000.00	
	PER SOW LABOR RATE NOT TO EXCEED \$75/HOUR				Item Total for Line 2	\$2,000.00	
3-1	FY23 BLANKET WCY Services State Inspections Testing Fleet Vehicles TERM 09/01/2022 - 08/31/2023	928-92	1.00	LOT	500.00000	\$500.00	07/21/2022
					Schedule Total	\$500.00	
					Item Total for Line 3	\$500.00	
					Total PO Amount	\$6,500.00	

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

Robert Jones, CTPM

07/21/2022