

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-3-0000295468
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 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1134364931 2
KEILERS HOLDINGS INC
DBA CYFAIR TIRE
6516 GESSNER RD
HOUSTON TX 77040
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 863-07
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
Brenham State Supported Living Center-Maintenance Motor Pool - Tires
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

NO AUTOMOTIVE REPAIRS OR ENGINE REPLACEMENTS ARE AUTHORIZED ON THIS PO. The PO is issued for PARTS ONLY that are required for the Maintenance Department to repair the vehicles on campus

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 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 Name: Amy Pieper 979-277-1544 amy.pieper@hhs.texas.gov

Contract Manager Name: Leslie Wright 979-277-1314 leslie.wright@hhs.texas.gov

** VENDORS SEND INVOICES VIA EMAIL TO 712accounting@hhs.texas.gov amy.pieper@hhs.texas.gov**

HHSC BUYER:

Debra Burns, CTPM

Direct: 512) 406-2564 CELL [REDACTED]

Debra.Burns@hhs.texas.gov

VENDOR:

VID 1134364931

Vendor: KEILERS HOLDINGS INC DBA CYFAIR TIRE

Contact: Brent Pitts and Cynthia Booth

Phone: 979-421-7900

Email: brent.pitts@cyfairtire.com; cynthia.booth@cyfairtire.com

LOCAL STORE: 3201 TX-36, Brenham, TX 77833 (979) 421-7900

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AMOUNT NOT TO EXCEED \$4,999.00 PER FY23 WITHOUT PRIOR APPROVAL

TERMS NET 30

QUOTE SAMPLE PO PRICING 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 0000193588

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), Brenham State Supported Living Center . 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	FY23BLANKET BRENHAM SSLC-TIRES TERM 09/01/2022 - 08/31/2023	863-07	1.00	LOT	4999.00000	\$4,999.00	09/01/2022
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Schedule Total \$4,999.00

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SAMPLE ITEMS
 198068 18950-8 4PR Carlisle turf saver \$56.75
 #199701 18850-8 4PR Carlisle NHS Turf master \$70.30
 #1BN0187 P19565R15 Mastercraft Srt Touring \$62.28
 #1CM0050 2057015 96H Kenda Kenetica A/S Tour KR217 \$75.00
 #198188 18x8.50-8 Carlisle NHS Fair Pro TL \$46.00

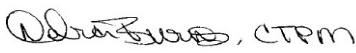
Item Total for Line 1 \$4,999.00

Total PO Amount \$4,999.00

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  , CTPM	07/21/2022
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