

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-3-0000295601
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: 1473800202 2
ON-SITE POWER SYSTEMS INC
STE 240-155
8101 BOAT CLUB RD
FT WORTH TX 761793630
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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SCOPE OF WORK

NTSH Technical Contact: Phillip Jarrod Murrell,
NTSH Facility Contact: Carri Baker, 940-552-4102, carri.baker@hhs.texas.gov
North Texas State Hospital is requesting to establish a blanket requisition for Maintenance, for Emergency Generator Parts Service as needed throughout the fiscal year, (including labor, materials, equipment, apparatus, and tools) on an on call, as needed basis and do all things necessary to safely complete the needed services.

The contractor shall provide: Emergency Generator Parts Service as needed throughout the fiscal year.

The contractor shall furnish all labor, tools, transportation, equipment materials and supplies as required to complete the service request.

The contractor shall be responsible for supervision, clean up and disposal, and must have all applicable licenses, permits and insurance coverage.

The Contractor shall have a response time of ONE Hour for service calls.

The Contractor shall respond accordingly to service calls and emergency calls from North Texas State Hospital and shall perform all steps necessary to protect persons and property from risk of harm.

The Contractor shall provide any emergency repairs as stated related to weather or natural disaster recovery work as assigned by North Texas State Hospital in accordance with this scope of work.

The Contractor shall sign in at the Security Gate and the Maintenance Office upon every visit to the campus and also comply with any and all rules and safety requirements set forth by North Texas State Hospital or other Federal, state, and local laws or ordinances and permits, while on Campus.

The Contractor shall provide a trained crew that is knowledgeable and skilled, as based on this scope of work.

The Contractor shall answer all calls in the allotted times below. If the Contractor does not answer in the allotted time below, North Texas State Hospital may choose to engage other parties to answer the call. The contractor shall absorb any differences in cost if the state engages another party to respond to a call.

NORTH TEXAS STATE HOSPITAL - VERNON CAMPUS

- Non-emergency service call (within four (24) business hours of notification or an agreeable time that is acceptable to North Texas State Hospitals Maintenance Department.)

- Emergency service call (Within two (2) business hours of notification.)

- Entrapment service call (Within one (1) hour of notification.)

Service Location

Campus location is: 4730 College Dr.

Vernon, TX 76384

And

8407 FM433 West

Vernon, TX 76384

During the contract period, North Texas State Hospital reserves the right to add or delete service

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locations during the period covered by any resulting contract.
Hours and Days Services are to be performed
North Texas State Hospitals 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 North Texas State Hospital, then Contractor shall be performing such work at NO additional expense to North Texas State Hospital or the HHS agency.
Service Calls, Call Backs, Unperformed Service
If services/goods have not been received to a satisfactory resolution, payment will be withheld until services/goods are received and comply with this scope of work
FY23 funding
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 199801 - Solicitation 199801 See attached quote. Best Value
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 INFORMATION:

Vendor Name: On-Site Power Systems Inc.
Vendor Address: 8101 Boat Club Rd. #240-155
Vendor City Zip: Fort Worth, TX 76179-3630
Vendor Contact: Conrad Wareham
Vendor Contact Phone: 817-750-0207 or cell# [REDACTED]
Vendor Contact Email: conrad@on-sitepowersystems.com
Vendor TIN#: 1473800202 2

Contract Manager: Drew Hardy
Contract manager phone: 940-552-4055
Contract manager email: drew.hardy2@hhs.texas.gov

SME Agency Contact: Carri Baker
SME Agency Contact phone: 940-552-4102
SME Agency Contact email: carri.baker@hhs.texas.gov

PCS Purchaser: Danny McFadden
PCS Purchaser phone: 512-406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

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Active Contract Number: None
 Previous PO Number: HHSTX-2-0000278479
 Please issue FY23 Purchaser order for the amount of \$24,999.00
 Goods: \$ 10,000.00
 Service: \$ 14,999.00
 FY23 PO (TWO_WAY) for the Amount: \$ 24,999.00
 INITIAL TERM: 09/01/2022 08/31/23
 PCS Email PO to: carri.baker@hhs.texas.gov Lead Contact drew.hardy2@hhsc.state.tx.us Facility
 Contract Specialist
 VENDORS SEND INVOICES VIA EMAIL TO: carri.baker@hhs.texas.gov
 PO BILL TO INFORMATION
 NORTH TEXAS STATE HOSPITAL
 ATTN: MAINTENANCE DEPARTMENT
 P.O. BOX 2231
 4730 COLLEGE DR
 VERNON, TEXAS 76384
 CODE # 3068
 MAIL TO INFORMATION: 5009
 BUILDING: Warehouse
 CONTACT: Carri Baker
 PHONE #: 940-552-4102
 FAX#: 940-553-2507
 Email: carri.baker@hhs.texas.gov

PURPOSE: FY23 Parts Service as needed throughout the fiscal year.
 JUSTIFICATION: Necessary for emergency generator operations and emergency equipment code 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 increase the risk to clients and staff.
 Line 1 information: FY23 Blanket for Emergency Generator Parts Service as needed throughout the fiscal year. \$24,999.00

TYPE: Goods Service
 REQUESTING NEW CONTRACT
 REQ NAME: FY23 On-Site Power Systems Inc.
 ITEM DISCRPTION: FY23, Goods Services, On-Site Power Systems Inc., CF9, Emergency Emergency Generator Parts Service as needed throughout the fiscal year.
 *SCOR (System of Contract Operation and Reporting) Division 19 HHSC - State Operated Facilities
 *SCOR other Subject: CF9 NTSH V: Emergency Generator Parts Service as needed throughout the fiscal year.
 *NPI Class: 936-39, Account# 733400 Program: F2200 Speedchart: F3E010
 PO WILL NEED TO BE SET UP AS A TWO-WAY

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F3E010 NTSB FY23 Blanket Purchase Order for emergency generator Parts & Service as needed throughout the fiscal year.

Schedule Total \$24,999.00


Item Total for Line 1 \$24,999.00

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 	07/22/2022
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