

# 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-3-0000295846</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> Page 1
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1611490872  
SMITH SUPPLY COMPANY LLC  
5202 MIDWAY DR  
TEMPLE TX 765021412  
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 486-04  
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY  
Corpus Christi SSLC FY23 Blanket Goods Maint-MRO CHEMICALS-PARTS  
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

DELIVERY: 3-5 Days After Receipt of PO DELIVERY PER FACILITY REQUEST

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 (Program SME) Name: HELEN CAGE 361-888-5301 helen.cage@hhs.texas.gov  
Contract Manager Name: CHRISTINE CRUZ 361-888-5301 ext 7507 christine.cruz@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

VID 1611490872  
Vendor SMITH SUPPLY COMPANY LLC  
Contact: SHANA SMITH or PAUL VERA  
Phone: Shana Smith (512) 422-9108 / Paul Vera (361) 585-3871  
Email: ssmith@smithsupply.com or pvera@smithsupply.com

\*\*\*AMOUNT NOT TO EXCEED \$20,000.00 PER FY23\*\*\*

TERMS NET 30

Informal IFB # HHS0000189309

AWARD PER SOLICITATION RESPONSE

PURCHASING METHOD: OM/F

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Purchase Not to Exceed \$25,000

**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 0000189309

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. 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), Corpus Christi 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	FY23 BLANKET CH3 CCSSLC MRO-CLEANING CHEMICALS AND EQUIP TERM 09/01/2022 - 08/31/2023	486-04	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
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**Schedule Total**                     \$20,000.00

Goods-Cleaning Chemicals and Equipment for Corpus Christi State Supported Living Center.  
C3XP Cleaning Companion: machine is used daily for cleaning of Isolation room and contaminated areas. C3XP Cleaning Companion is designed to reduced operation in cleaning. Housekeeper utilizing this daily cleaning machine has provided a cleaning process in the restroom hygiene. C3XP acid assists in removing stubborn soils, odor smell of urine it also provides an easier and safe way of cleaning. This machine is used for other cleaning within the facility.  
Chemicals and prices used with this machine:  
C3 Re-Juv-Nal Disinfectant Cleaner  
Suprox Hydrogen Peroxide based cleaner

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Top Clean General Purpose Neutral Cleaner  
Cleaning chemical items to be ordered/delivered to facility on as needed basis. Repair parts on this machine

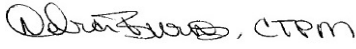
**Item Total for Line 1**                     \$20,000.00

**Total PO Amount** \$20,000.00

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>  , CTPM	<b>07/25/2022</b>
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