

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Pick Up or Will Call	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000295868</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> 1
		<b>Ship To:</b>	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

**Vendor:** 1751433767 8  
THE PAINT CENTER INC  
2821 S 1ST ST  
ABILENE TX 79605  
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:** 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 630-57  
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY  
Abilene State Supported Living Center Maintenance Paint and supplies  
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 PER FACILITY REQUEST - FACILITY PERSONNEL WILL PICK UP FROM LOCAL STORE

AGENCY CONTACT:  
Lead Contact (Program SME): Alexis Escobar 325-795-3052 alexis.escobar@hhs.texas.gov  
Contract Specialist: Heather Barlow 325-795-3444 heather.barlow@hhs.texas.gov  
ADOA: Jeff Goza 325-795-3505 jeff.goza@hhsc.state.tx.us

Ship to: 6563  
Abilene State Supported Living Center  
Warehouse Building 665  
Attention: Maintenance  
2501 Maple Street Abilene, TX 79602

Bill to: 4507  
Abilene State Supported Living Center  
Attn: Accounts Payable  
PO Box 451 Abilene, TX 79604

Vendors send invoices via email to: 710accounting@hhs.texas.gov

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

VENDOR:

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VID 17514337678  
Vendor The Paint Center  
Contact : Chris Cummings, Owner  
PH: 325-677-1491  
Email: ccummings@thepaincenter.com

STORE 2821 S 1ST ABILENE, TX 79605

\*\*\*AMOUNT NOT TO EXCEED \$24,999.00 PER FY23\*\*\*

TERMS NET 30

Informal IFB #HHS0000191362

AWARD PER SOLICITATION RESPONSE

PURCHASING METHOD: OM/F  
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 0000191362

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), Abilene 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.

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1-1	FY23 BLANKET CG9- ABSSLC PAINT SUPPLIES TERM 09/01/2022 - 08/31/2023	630-45	1.00	LOT	17000.00000	\$17,000.00	09/01/2022
<b>Schedule Total</b>						\$17,000.00	
<b>Item Total for Line 1</b>						\$17,000.00	
2-1	FY23 BLANKET CG9-ABSSLCPAINT TOOLS EQUIPMENT TERM 09/01/2022 - 08/31/2023	630-45	1.00	LOT	4000.00000	\$4,000.00	09/01/2022
<b>Schedule Total</b>						\$4,000.00	
<b>Item Total for Line 2</b>						\$4,000.00	
3-1	FY23 BLANKET CG9- ABSSLC PAINT CONSUMABLES TERM 09/01/2022 - 08/31/2023	630-45	1.00	LOT	3999.00000	\$3,999.00	09/01/2022
<b>Schedule Total</b>						\$3,999.00	
<b>Item Total for Line 3</b>						\$3,999.00	
<b>Total PO Amount</b>						\$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.

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**Authorized By**

*Debra Burns, CTPM*

07/25/2022