

Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Terms | Freight Terms | Ship Via | Purchase Order | HHSTX-3-0000296456 |
|--|-----------------|----------|----------------|---|
| Net 30 | Prepaid & Allow | BEST WAY | Date | Revision |
| 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. | | | 09/01/22 | Page 1 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Ship To: | 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States |

Vendor: 1770559191 9
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
DBA CAIN ELECTRICAL SUPPLY
204 JOHNSON ST
BIG SPRING TX 797202640
United States

Bill To: Information Services
DEPARTMENT OF STATE HEALTH SERVICES
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Purchaser: Burns,Debra A

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

FY23 CLASS ITEM 285-25
ITEMS TO BE ORDERED-DELIVERED ON AS NEEDED BASIS FOR THE FACILITY
North Texas State Hospital-WF Maintenance Electrical Replacement-Repair 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: DELIVERY PER FACILITY REQUEST - 5-7 Days After Receipt of PO

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) : Allyson Cruz, (940) 689-5351 allyson.cruz@hhs.texas.gov
Contract Manager Drew Hardy 940-414-0975 drew.hardy2@hhs.texas.gov
Requestor: Givens,Deborah Diane (940) 689-5357 deborah.givens@hhs.texas.gov

Warehouse: Please deliver to building:
Ship to: MAIL TO INFORMATION: 5616
BUILDING: Site Wide
CONTACT: Allyson Cruz
PHONE: 940-689-5351 FAX: 940-689-5888
Email# allyson.cruz@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL To: DSHS.TSHBusinessOffice@dshs.texas.gov
PO BILL TO INFORMATION
NORTH TEXAS STATE HOSPITAL
ATTN: ALLYSON CRUZ, MAINTENANCE DEPARTMENT
P.O. BOX 2231 6515 KEMP BLVD. WICHITA FALLS, TEXAS 76301
CODE # 5616
Email#: Allyson.cruz@hhs.texas.gov

HHSC BUYER:
Debra Burns, CTPM

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

VENDOR INFORMATION:

VID: 1770559191
Vendor CONSOLIDATED ELECTRICAL DISTRIBUTORS INC DBA CAIN ELECTRICAL SUPPLY
Address 204 Johnson Street, Big Springs, Texas 79720-2640
Contact: Jay Berend
Phone: (940) 766-3075
Email: across@cedwfalls.com

AMOUNT NOT TO EXCEED \$15,000.00 PER FY23

TERMS NET 30

Informal IFB # HHS0000191771 R2

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 # 0000191771

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), North Texas State Hospital-WF. 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

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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-F3E010-F2200-NTSH-WF ELECTRICAL PARTS SUPPLIES TERM 09/01/2022 - 08/31/2023 | 285-25 | 1.00 | LOT | 15000.00000 | \$15,000.00 | 09/01/2022 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Schedule Total \$15,000.00

Electrical supplies, such as: ground rods, ground rods clamps, amp pole 120V, coil connectors, M/C cable, PVC conduit, PVC couplings, PVC adapters and other various electrical supplies.

Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

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.

Authorized By

Debra A. Burns, CTRM

07/29/2022