

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-3-0000296538
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: 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: 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: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FFY23
PCC IT/I
Requisition #:195764
Prv PO: 268141

Purchase Order Term Coverage: 09/01/2022 until 08/31/2023

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Purchase order issued in accordance with Texas Government Code 2157.068, (e-1), PCS-111 (HHSC DSHS). All associated documents are included herein either by attachment or reference

DIR Exempt by class and item:
Software Maintenance Exemption through 08/31/2022
State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:920-45 Software Maintenance/Support

Vendor Information:
Vendor: CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
Vendor ID#: 1770559191 9
Contact Name: Chad Schaertl
Email: chads@cainsangelo.com
Phone: 325-658-2867

PCS Email PO to:
dustin.duncan@hhs.texas.gov / Lead Contact
drew.hardy2@hhs.texas.gov / Contract Specialist
stacy.ward@hhs.texas.gov
michael.perez@hhs.texas.gov
Kimberly.novak@hhs.texas.gov
dawna.fulford@hhs.texas.gov
Kimberly.hays@hhs.texas.gov

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

SME Agency Contact: Dustin Duncan
SME Agency Contact phone: 940-552-1777
SME Agency Contact email: dustin.duncan@hhs.texas.gov

Purchaser

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Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	FY23 Blanket for Wichita Falls Campus with Commercial & Industrial (C&I) Electronics; Time materials contact to service and repair any needed electronic clocks, wiring, PA system, etc	939-37	1.00	LOT	25000.00000	\$25,000.00	09/01/2022
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Schedule Total \$25,000.00

Item Total for Line 1 \$25,000.00

Total PO Amount \$25,000.00

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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;">Kenneth J. Powell Sr</p>	<p>08/01/2022</p>
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