

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-3-0000296703
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 2 - 8/2/2022
			Page 1
			Ship To: 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States

Vendor: 1455311139 5
NEW IPS INC
11601 PELLICANO DR STE D-6
EL PASO TX 79936
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

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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FY23 Funding
PCC IT/I
Requisition #:197184
BILL TO LOCATION CODE 1111 - HHSC - ATTENTION R10 FINANCIAL SERVICES 401 E. FRANKLIN SUITE 450 EL PASO TX 79901

Purchase Order Term Coverage: 09/01/22 Until 08/31/23

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), DIR-CPO-4804 and VENDOR QUOTE# Quote No. 22-6009148. All associated documents are included herein either by attachment or reference

SEND PO COPY AND INVOICES TO: Reg10_AP@hhs.texas.gov

- Please follow the Texas Comptroller's Invoicing standards as seen below.
Include PO Number on invoices, bills, receipts, bill of lading, packing slips, and back order.
- (a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services.
The invoice should include, but is not limited to including:
- (1) the contractor's mailing and e-mail (if applicable) address;
 - (2) the contractor's telephone number;
 - (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
 - (4) the state agency's name, agency number, and delivery address;
 - (5) the state agency's purchase order number, if applicable;
 - (6) the contract number or other reference number, if applicable;
 - (7) a valid Texas identification number (TIN) issued by the comptroller;
 - (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
 - (9) unit numbers corresponding to the amount of the invoice;
 - (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
 - (11) other relevant information supporting and explaining the payment requested.

Texas Health Human Services Offices 6621 Doniphan Dr. - Unit H
Canutillo, Texas 79835
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 7400 Diana Dr.
El Paso, Texas 79904
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 5150 El Paso Dr.
El Paso, Texas 79905
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly

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Texas Health Human Services Offices 7904 Alameda Ave.
El Paso, Texas 79915
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 7920 Alameda Ave.
El Paso, Texas 79915
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Dept. of Family and Protective Services 501 Hawkins Blvd.
El Paso, Texas 79915
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 11295 Edgemere Blvd.
El Paso, Texas 79936
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 2300 E. Yandell Dr.
El Paso, Texas 79903
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 1314 Lomaland Dr.
El Paso, Texas 79935
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 10640 North Loop Dr.
El Paso, Texas 79927
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 9206 McCombs St.
El Paso, Texas 79924
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 215 Padres Dr.
El Paso, Texas 79907
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 206 SE 8th Street
Fabens, Texas 79838
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00
*Parts used will be billed accordingly
Texas Outside El Paso Counties
Texas Health Human Services Offices 704 N. Erma Ave.
Presidio, Texas 79845

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6 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$510.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 205 N. Cockrell
Alpine, Texas 79830

6 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$510.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 205 E. El Paso St.
Marfa, Texas 79843

6 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$510.00
*Parts used will be billed accordingly
Texas Health Human Services Offices 704 W. Broadway St.
Van Horn, Texas 79855

6 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$510.00
*Parts used will be billed accordingly
Paging Parts - 1 year Manufacturer's Warranty
1 - One Zone Paging Unit \$197.75 each
1 - 8" One Way Ceiling Speaker \$ 99.50 each
1 - Paging Horn 5 Watt \$165.25 each
1 - Paging Power Supply 24 volt \$ 99.25 each
1- Voice Plenum Cable \$ 113.09 each

Vendor Information:
Vendor: NEW IPS INC
Vendor ID#: 1455311139
Contact Name: Irma Young
Email: davidy@innovativepbx.com
Phone: 915-779-3834 Ext. 1007

Agency POC Information
Contact Name: Tillman, Sheila Marie
Email: Sheila.Tillman@hhs.texas.gov
briseida.gonzalez04@hhs.texas.gov
Phone: 915-834-7611

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

1-1	FY23 PAGING SYSTEM MAINTENANCE AND REPAIR	838-81	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
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SERVICES FOR REGION 10

Schedule Total \$3,000.00

Item Total for Line 1 \$3,000.00

Total PO Amount \$3,000.00

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	
<i>Kenneth J. Powell Sr</i>	08/02/2022