

# 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-3-0000296835</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> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1263718834 8  
BULLCHASE INC  
201 S LAKELINE BLVD STE 503  
CEDAR PARK TX 786132741  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PROCUREMENT TYPE: Non-Competitive, TXMAS (CP/X)

BLANKET PURCHASE ORDER

TOTAL AMOUNT CANNOT EXCEED: \$50,000.00

REQUISITION #: HHSTX-3-0000194965

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 hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday to Friday except designated State Holidays

**AGENCY CONTACT:**  
Name: Bobby Bustillos or Maria Cabrera  
Facility: San Antonio State Hospital for Maintenance Dept.  
Phone: 210-531-7432 / 210-531-7356  
Email: bobby.bustillos@hhs.texas.gov  
mariaelena.carera1@hhs.texas.gov

AP EMAIL ADDRESS: SAHaccounting@dshs.texas.gov

**HHSC BUYER:**  
Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

**VENDOR:**  
Name: Bullchase Inc  
Attn: Marianne Galea  
Phone: 888-558-2855  
Email: service@bullchase.com

Quote #: Online Pricing

TXMAS CONTRACT: TXMAS-18-51V06

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Contract Term: 07-01-2018 to 06-30-2023

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

**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

(Include for 1 Lot POs)

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.

1-1	FY23 Blanket Order on Small Tools F2200 for San Antonio State Hospital from 09-01-22 to 06-30-23	445-39	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
<b>Schedule Total</b>						\$5,000.00	
<b>Item Total for Line 1</b>						\$5,000.00	
2-1	FY23 Blanket Order on Small Equipment & Tools for San Antonio State Hospital from 09-01-22 to 06-30-23	060-66	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
<b>Schedule Total</b>						\$20,000.00	
<b>Item Total for Line 2</b>						\$20,000.00	
3-1	FY23 Blanket Order on Maintenance	450-41	1.00	LOT	25000.00000	\$25,000.00	09/01/2022

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Parts for San Antonio State Hospital  
from 09-01-22 to 06-30-23

**Schedule Total**                     \$25,000.00

**Item Total for Line 3**                     \$25,000.00

**Total PO Amount** \$50,000.00

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>  <i>Lilly Farris, CTCD</i>	<b>08/04/2022</b>
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