

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-3-0000296905
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 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			Page 1

Vendor: 1742639573 1
TRC JOINT VENTURE LP
DBA TIG CENTRAL TEXAS
901 S MO PAC EXPY STE 4-285
AUSTIN TX 787465901
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hpsc.state.tx.us

Purchaser: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Purchasing Method: OM/F
Purchase Not to Exceed \$25,000

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: 10 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:
Health Human Services Commission
Mail Code: 3500
4900 N. Lamar Blvd,
Austin, TX 78751
Bill to Code: 3500
Medical Social Services Division

Contract Manager: Dana Sherrill
Email: Dana.Sherrill@hhs.texas.gov
Phone 512-206-4992

DDS Contact: Frank Perez
Email: frank.perez@ssa.gov
Phone 512-437-8414
Final Destination Customer:
Gloria Rodriguez
Phone: 512-434-5021
Email: DDS.TX.S49.AP@ssa.gov

Vendor Contact: Michelle Smith
Email: msmith@tigusa.com
Phone: 512-279-6405

HHS for the agency does not commit to ordering specific quantities or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized by 8/31/2023 are automatically cancelled.

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Please send all invoices to Disability Determination Services, PO Box 149198, Austin, TX 78714-9198 for authorization.

HHSC BUYER:
Richard Vasquez iii
richard.vasqueziii@hhs.texas.gov
512-639-7327

Informal IFB #: Sole Source in accordance to Lease Agreement # 330-8257-E7A

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

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 # 190355

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	Bulding Service and Repairs	910-52	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
	Start: 9/1/2022 End: 9/30/2022						
					Schedule Total	\$1,000.00	
					Item Total for Line 1	\$1,000.00	
2-1	Bulding Service and Repairs	910-52	1.00	LOT	23000.00000	\$23,000.00	10/01/2022
	Start: 10/1/2022 End: 8/31/2023						
					Schedule Total	\$23,000.00	

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Item Total for Line 2 \$23,000.00

Total PO Amount \$24,000.00

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 style="text-align: center;">Authorized By</p> <p style="text-align: center;"><i>Richard Vasquez III</i> CRCD, CTCM</p>	<p>08/04/2022</p>
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