

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-3-0000297236
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 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1752404282 1
WHEEL A RAMA INC
2015 AUSTIN ST
SAN ANGELO TX 769038705
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.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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OM/F - Informal IFBs \$10,000.01 to \$25,000.00

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: # 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:
Vendor Name: Wheel A Rama dba Concho Power Equipment
Vendor Address: 2015 Austin St
Vendor City Zip: San Angelo, TX 76903-8705
Vendor Contact: Randall Smith
Vendor Contact Phone: 325-655-7373
Vendor Contact Email: randallsmith56@gmail.com
Vendor TIN#: 1752404282/1

Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us
BILL TO INFORMATION
Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604
Email: 710Accounting@hhsc.state.tx.us

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIP TO INFORMATION: 6433
BUILDING: Warehouse
CONTACT: Danny Melvin
PHONE #: 325-465-2266
CELL #: 325-262-0043
Email: danny.melvin@hhs.texas.gov

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

Informal IFB #: 187766

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.

1-1	Goods: parts - blades, repair kits, replacement parts for lawn equipment DA1-SGSSLC	515-56	1.00	LOT	1200.00000	\$1,200.00	09/01/2022
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Schedule Total \$1,200.00

Goods and Services needed at the SGSSLC
FY23 Term: 09/01/22-08/31/23
Goods and services will be ordered by Maintenance Supervisor
Goods and services are to be completed/received and invoiced after 9/1/22
Ordered by: Perry Havard, ph: 325-465-2300, e-mail = perry.havard@hhs.texas.gov
FY22 PO: HHSTX-2-0000270959

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			Page 3

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FY22 purchaser: Patricia Fletcher, 512-406-2538, patricia.fletcher@hhs.texas.gov

Item Total for Line 1 \$1,200.00

2-1	Services: Repairs, blade sharpening DA1-SGSSLC	515-56	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
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Schedule Total \$3,000.00

Item Total for Line 2 \$3,000.00

3-1	Goods: Consumables - weed eater string, etc... DA1-SGSSLC	515-56	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
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Schedule Total \$1,000.00

Item Total for Line 3 \$1,000.00

4-1	Goods: Equipment - lawnmowers, chainsaws, weed eaters, tools, etc... DA1-SGSSLC	515-56	1.00	LOT	13000.00000	\$13,000.00	09/01/2022
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Schedule Total \$13,000.00

Item Total for Line 4 \$13,000.00

5-1	Goods: fuels and lubricants - chain oil, two cycle oil DA1-SGSSLC	515-56	1.00	LOT	500.00000	\$500.00	09/01/2022
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Schedule Total \$500.00

Item Total for Line 5 \$500.00

Total PO Amount \$18,700.00

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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

Richard Vasquez III CTCO, CTCM

08/05/2022