

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-3-0000297341
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: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1751868379 6
JOHN W GASPARINI INC
DBA MARK'S PLUMBING PARTS
PO BOX 121554
FORT WORTH TX 761211554
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: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 670-57 PCC: OM/F
BLANKET TERM SEPTEMBER 01, 2022 THROUGH AUGUST 31, 2023
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
DENTON SSLC - Plumbing Parts and Supplies
SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

AWARD PER SOLICITATION RESPONSE
VID: 1751868379
Vendor JOHN W GASPARINI INC DBA MARK'S PLUMBING PARTS
CONTACT JOHN BLIM
PH 800-772-2347 800-772-2347
EMAIL sales@markspp.com
DELIVERY PER FACILITY REQUEST - 5 DAYS ARO

TERMS NET 30
FREIGHT TERMS FOB DESTINATION PREPAID ALLOWED/ADD

AMOUNT NOT TO EXCEED \$24,999.00 PER FY23

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
SHIP TO ATTN: Jones, Shawana P 940)591-3543 Shawana.Jones@hhs.texas.gov
SME LEAD CONTACT: Shawana Jones 940-591-3543 Shawana.jones@hhs.texas.gov
Contract manager: Ericka Ellis 972-551-8979 Ericka.ellis@hhs.texas.gov
ADOA Lori Powell 940-591-3303 Lori.powell@hhs.texas.gov

PLEASE NOTE: OUR WAREHOUSE IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY ALSO STOP RECEIVING DELIVERIES AT 4:30PM
CENTRAL TIME
SHIP TO CODE 5884
WAREHOUSE PLEASE NOTIFY SHA JONES BUILDING 517 ROOM 104 MAINTENANCE
WAREHOUSE PLEASE DELIVER TO SHA JONES EXT. 3543 OF DELIVERY

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Denton State Supported Living Center . HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:

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Vendor: 1751868379 6
JOHN W GASPARINI INC
DBA MARK'S PLUMBING PARTS
PO BOX 121554
FORT WORTH TX 761211554
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: Andrews, Kimberly 972/337-6254

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Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

BILL TO CODE: 5030
Bill TO: INVOICE
HHSC - DEPT. OF STATE HEALTH SERVICE
TERRELL STATE HOSPITAL
P.O. BOX 70
TERRELL, TX 75160
(972) 524-6452
Depart. ID: F3K
MAIL CODE: 5030
DSHS.TSHBusinessOffice@dshs.texas.gov

PCS:
Kimberly Andrews, CTCD
Purchaser IV-Admin.Goods Team
Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

Requisition 0000187120

1-1	FY23 JOHN W GASPARINI INC DBA MARK'S PLUMBING PARTS	670-57	1.00	LOT	24000.00000	\$24,000.00	09/01/2022
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Schedule Total \$24,000.00

PLEASE NOTE: OUR WAREHOUSE IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY ALSO STOP RECEIVING DELIVERIES AT 4:30PM CENTRAL TIME

SHIP TO CODE 5884

BILL TO CODE: 5030

Bill TO: INVOICE HHSC - DEPT. OF STATE HEALTH SERVICE
TERRELL STATE HOSPITAL
P.O. BOX 70

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JOHN W GASPARINI INC
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PO BOX 121554
FORT WORTH TX 761211554
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
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TERRELL, TX 75160
(972) 524-6452
Depart. ID: F3K
MAIL CODE: 5030

DSHS.TSHBusinessOffice@dshs.texas.gov

PLEASE SEND E-MAIL TO SHAWANA.JONES@HHSC.STATE.TX.US (940)591-3543

WAREHOUSE PLEASE NOTIFY SHA JONES BUILDING 517 ROOM 104 MAINTENANCE

WAREHOUSE PLEASE DELIVER TO
SHA JONES EXT. 3543 OF DELIVERY

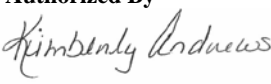
Item Total for Line 1 _____ \$24,000.00

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.

Authorized By 	08/05/2022
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