

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

| Payment Terms  | Freight Terms        | Ship Via | Purchase Order | HHSTX-3-0000297467   |
|--|----------------------|----------|----------------|--|
| Net 30   | No Shipment Involved | NO SHIP  | Date           | Revision   |
| 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. |                      |          | 09/01/22       | Page 1   |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.  |                      |          | Ship To:       | 5070 - Harlingen; 1401 S Rangerville<br>DEPARTMENT OF STATE HEALTH SERVICES<br>1401 S Rangerville Rd<br>PO Box 2668<br>Harlingen TX 78552<br>United States |

**Vendor:** 1760128628 3  
PROSOUND INC  
DBA MUSAK COMMUNICATION SYSTEM  
PO BOX 3456  
HARLINGEN TX 785513456  
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:** Mckelvy,Michael

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding  
OM/Q  
Requisition 0000197563 - Solicitation HHS0000197563\_02  
PO Service Dates 09-01-2022 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact  
1760128628  
ProSound Inc  
Hector Martinez  
956-428-9000  
Admin@ProSoundrgv.com

Agency contact  
Maria G. Rodriguez; CTCM  
956-364-8427  
MariaG.Rodriguez2@HHS.Texas.Gov

PCS contact  
Mike McKelvy; CTCD, CTCM  
512-406-2579  
Mike.McKelvy@HHS.Texas.Gov

|     |   |        |      |     |            |            |            |
|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | FY23-Services-F3G010-F3G080-DA720-RGSC, Lease of paging and sound amplification system to include music service being provided to hallways, living areas and patio areas of Bldg 515 at Rio Grande State Center | 939-77 | 1.00 | LOT | 9006.24000 | \$9,006.24 | 09/01/2022 |
|-----|---|--------|------|-----|------------|------------|------------|

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|--|---|------------|----------|-----|-------------|--------------|------------|
| <b>Schedule Total</b>  |   |            |          |     |             | \$9,006.24   |            |
| <b>Item Total for Line 1</b>   |   |            |          |     |             | \$9,006.24   |            |
| 2-1  | FY23-Services, F3G010-F3G080-DA720-RGSC, As needed, maintenance and repair to paging infrastructure, audio equipment plus cover all maintenance fees for paging and amplification system at Rio Grande State Center | 963-39     | 1.00     | LOT | 10993.76000 | \$10,993.76  | 09/01/2022 |
| <b>Schedule Total</b>  |   |            |          |     |             | \$10,993.76  |            |
| FY23 CG2 RGSC MUZAK F4720<br>LEASED SERVICES TRI CAMPUS                        |   |            |          |     |             |              |            |
| LINE 1 LEASE 7406 F3G010/ F3G080/ DA720<br>LINE 2 MAINTENANCE DA720 F2200 7367 |   |            |          |     |             |              |            |
| <b>Item Total for Line 2</b>   |   |            |          |     |             | \$10,993.76  |            |
| <b>Total PO Amount</b>   |   |            |          |     |             | \$20,000.00  |            |

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

  
LTCD, CTCM

08/08/2022