

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-3-0000297566
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: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1822403080 1
DUBLIN ENVIRONMENTAL INC
ROTO-ROOTER
1579 N LEXINGTON BLVD
CORPUS CHRISTI TX 78409-1319
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: Lyncook, Shawn Patrick 512/406-2685

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 Funding
OM/Q - Phone bid - Texas Government Code 2156.063.
Requisition 197164
PO Service Dates: 09/01/2022 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

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.

Facility: Rio Grande State Supported Living Center, 1401 S Rangerville Rd, Harlingen TX 78552

PCS contact
Shawn 'Patrick' LynCook
512-406-2685
shawn.lyncook@hhs.texas.gov

PCS - Please send copy of TPO to Agency Contact, Vendor Contact, Payment Processing Dept and Contract Manager

PCS please include the following wording on TPO: Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

Agency Contact: Sam Lopez, Plant Maintenance Mgr., samuel.lopez@hhs.texas.gov, 956-364-8272
Agency Contact: Juan Oliva, Asst. Dir. Of Admin., SSLC, juan.oliva@hhs.texas.gov, 956-364-8007

Vendor Contact: Jasmin Leal, Operations Manager, rgvadmin@rrcctx.com, 956-217-3911 and Veronica Escalona, Lead Dispatcher, admin@rrcc.tx.com

Payment Processing Dept.: SAHAccounting@dshs.texas.gov

Contract Manager: Maria G. Rodriguez, CTCM, mariag.rodriguez2@hhs.texas.gov, 956-364-8427

SCOR DIV 19 State Operated Facilities
Billing Code: 3071; Ship To: 5070; Deliver To: 5070; Mail Code 6048

1-1	FY23-Services, DA720-RGSC, Annual Pressure Test of gas lines for Rio Grande State Center State Hospital, State	926-93	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Purchaser: Lyncook,Shawn Patrick 512/406-2685

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	Supported Living Center and Outpatient Clinic						
					Schedule Total	\$5,000.00	
					Item Total for Line 1	\$5,000.00	
2-1	FY23-Services, DA720-RGSC, Provide, on an as needed basis, plumbing services for Rio Grande State Center State Hospital, State Supported Living Center and Outpatient Clinic	926-93	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
					Schedule Total	\$7,000.00	
					Item Total for Line 2	\$7,000.00	
3-1	FY23-Goods, DA720-RGSC, Provide, as needed, plumbing parts and supplies for Rio Grande State Center SH, SSLC, and OPC	926-93	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
					Schedule Total	\$3,000.00	
					Item Total for Line 3	\$3,000.00	
Total PO Amount						\$15,000.00	

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.

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Authorized By



08/09/2022