## **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-3-00002980	)33
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.			<b>Date</b> 09/01/22		Page
			Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					
Vendor: 12°	70169399 1		Bill To:	Invoice - DADS	

AARON J TREVINO

DBA AJ TREVINO CONSTRUCTION

**United States** 

Bill To:

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

712Accounting@hhs.texas.gov **Email:** 

512/406-2566 Bartelme, Tammy **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price Extended Amt Quantity **Due Date** 

FY23 funding OM/Q Requisition 189845 - Solicitation 189845 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.

Vendor contact Aaron J Trevino 281-924-4989 ajt-construction@att.net

Agency contact Robert Enriquez 281-344-4361 robert.enriquez@hhs.texas.gov Richmond State Supported Living Center

PCS contact Tammy Bartelme 512-406-2566 Tammy.Bartelme@hhs.texas.gov

1-1 909-63 1.00 LOT 24999.00000 \$24,999.00 08/31/2023

As Needed Emergency Construction

Services

\$24,999.00 Schedule Total

Contractor Supervisor - \$30.00 per hour Carpentry services - \$32.00 per hour Painting services interior and exterior - \$28.00 per hour Roofing services - \$30.00 per hour General construction services - \$36.00 per hour Cabinet work services - \$36.00 per hour

## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Durah asa Ondan	HHSTX-3-000029	ธบรร
If advertised by info specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the a	Request for Proposal; all dvertisement and vendor's	Purchase Order Date 09/01/22	Revision	<b>Page</b> 2
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					
Vendor: 127	70169399 1		Bill To:	Invoice - DADS	

AARON J TREVINO

DBA AJ TREVINO CONSTRUCTION

**United States** 

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

Fax: 979/277-1865

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512/406-2566 Bartelme, Tammy Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price Extended Amt **Due Date** Quantity

Tile services - floor and wall - \$25.00 per hour Concrete services - \$28.00 per hour HVAC services - \$38.00 per hour Electrical services - \$38.00 per hour Asphalt services - \$34.00 per hour Drywall services - \$28.00 per hour Welding services - \$45.00 per hour Floor services - carpet - \$28.00 per hour

Flat rate for diagnostic service calls if applicable \$ N/A

Parts % markup over Contractor cost - 15%

Labor warranty - 12 Months Parts/Materials warranty - 12 Months

Item Total for Line 1 Total PO Amount

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		
Jan Barbeline	creo	
		08/12/2022