

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000298387
Net 30	Prepaid & Allow	BEST WAY	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:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1751994983 2
DOOR CONTROL SERVICES LLC
A DH PACE COMPANY INC
321 VZ COUNTY ROAD 4500
BEN WHEELER TX 757543184
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
OM/Q
Requisition 198831 - Solicitation 198831
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
Gene Baxley
800-356-2025
gbaxley@DoorControlServices.com

Lead Contact
Mendy Long
972-551-8448
Mendy.long@hhs.texas.gov
Terrell State Hospital

Contract Manager
Stephany Van Bolden
972-551-8563
Stephany.vanbolden@hhs.texas.gov

PCS Contact
Aaron McKnight
512-406-2641
Aaron.mcknight03@hhs.texas.gov

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov

1-1	FY23 / SEVICES/DOOR CONTROL SERVICES / TPO REQUEST FOR FIRE DOOR INSPECTION PROGRAM	910-14	1.00	LOT	5248.00000	\$5,248.00	09/01/2022
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TO INCLUDE DENTIFICATION AND
CONFIRMATION OF SWINGING
TYPE FIRE RATED ASSEMBLIES TO
BE INSPECTED. COMPREHENSIVE
INPSECTION OF EACH IDENTIFIED
DOOR ASSEMBLY AND
COMPONENTS

Schedule Total \$5,248.00

Item Total for Line 1 \$5,248.00

2-1	FY23 / SEVICES/DOOR CONTROL SERVICES / TPO REQUEST CONCEALMENT STICKERS \$250.00	910-14	1.00	LOT	250.00000	\$250.00	09/01/2022
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Schedule Total \$250.00

Item Total for Line 2 \$250.00

3-1	FY23 / SERVICES/ SUPPLY MATERIALS, SERVICES, REPAIRS AND INSTALLATION TO MAINTAIN FACILITY DOORS AND HARDWARE. \$19,501.99	910-14	1.00	LOT	19501.99000	\$19,501.99	09/01/2022
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Schedule Total \$19,501.99

Item Total for Line 3 \$19,501.99

Total PO Amount \$24,999.99

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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

Aught
CTCD/CTCM

08/15/2022