Health and Human Services Commission

Purchase Order

					Dispatch via Print
Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	(-3-0000298467
specifications, t	v informal bid, Invitation for Offer, or Reterms, and conditions set forth in the adv	ertisement and vendor's	Date 09/01/22	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVIC 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States		
Vendor:	1852378738 2 ADAMS ENTERPRISE USA INC STE B-254 3526 LAKEVIEW PKWY ROWLETT TX 750884176 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERV 4601 W Guadalupe St Austin TX 78751 United States	ICES COMMISSION
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
			Purchaser:	Gomez,Hadassah-Natalia	
Line-Sch I	nventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extend	ed Amt Due Date

FY23 funding OM/S Formal Solicitation Requisition 0000184960 - Solicitation HHS0012498 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.

Position 1: Maintenance Mechanic Quantity: two (2) temporary personnel

Job Description: Performs duties associated with building maintenance such as electrical, plumbing, HVAC, and pneumatics throughout the El Paso SSLC. Must be able to lift 50 Lbs. Must be able to climb ladders. May require some use of independent judgement in solving non-routine work problems. Follows established environmental safety practices and procedures.

Knowledge, Abilities, Skills: ability to speak, read and write English and handle basic arithmetic computations. Any combination of education and experience equivalent to completion of 8th grade. Able to flex work schedule when needed. Valid Texas Drivers license with good driving record. Demonstrates experience in building maintenance or related fields. Basic knowledge in safe use of power tools and equipment. General knowledge of building maintenance trades such as electrical, plumbing, drywall/wood frame construction, and HVAC. Ability to perform entry level building maintenance job tasks. Skills relevant to perform duties related to building maintenance general tasks.

Position 2: Groundskeeping Assistant Quantity: two (2) temporary personnel

Job Description: Provide labor only for the groundskeeping and landscape service on an asneeded basis for the El Paso State Supported Living Center in El Paso, Texas. Service to include but not limited to lawn mowing, watering, trimming, edging, and litter control. All necessary gas-powered and hand equipment and tools will be provided. Awarded contractor shall be under limited instructions and/or directions by state employee who will be respons ble for oversight and supervision. Work will be performed during normal business hours but varying shifts time may be requested in order to performed special groundskeeping duties.

Knowledge, Abilities, Skills: General knowledge of groundskeeping and landscape job tasks. Ability to perform entry level groundskeeping and landscape job tasks. Skills relevant to perform duties related to groundskeeping and landscape general job duties.

Location(s) for Services El Paso State Supported Living Center 6700 Delta Drive, Bldg 504 Rm 102, El Paso, Texas 79905

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Net 30 If advertised by in	Freight Terms	Ship Via				00020046
	Prepaid & Allow	BEST WAY	Purchase Order Date	Revision	HHSTX-3-0	
If advertised by informal bid, Invitation for Offer, or Request for l specifications, terms, and conditions set forth in the advertisement conforming responses become a part of this numbered purchase of		tisement and vendor's	09/01/22			Pag
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.ine-Sch Inv	ventory Item ID - Line Description	Class/Item Quantit	Purchaser:	Gomez,Hadass	sah-Natalia Extended Amt	Due Date
Agency contact	DAMSENTERPRISEUSA.COM					
udith Santieste	2-6455 nnon@hhs.texas.gov					
Phone: 915-782 mail: james.lar udith Santieste mail: Judith.Sa HSC PCS Pur Phone: 512-406	2-6455 nnon@hhs.texas.gov eban antiesteban@hhs.texas.gov chasing Contact: Hadassah Gomez					
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hone: 915-782 mail: james.lar udith Santieste mail: Judith.Sa HSC PCS Pur hone: 512-406 mail: Hadassa -1	2-6455 nnon@hhs.texas.gov eban antiesteban@hhs.texas.gov chasing Contact: Hadassah Gomez 3-2466 h.Gomez@hhs.texas.gov RVICES, FY23-CONTRACT BOR TEMPS FOR MAINTENANCE	962-69 1761.6		28.00000		09/01/2022
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Phone: 915-782 Finail: james.lar udith Santieste mail: Judith.Sa IHSC PCS Pur Phone: 512-406 imail: Hadassa -1 SEI LA AS	2-6455 nnon@hhs.texas.gov eban antiesteban@hhs.texas.gov chasing Contact: Hadassah Gomez 3-2466 h.Gomez@hhs.texas.gov RVICES, FY23-CONTRACT BOR TEMPS FOR MAINTENANCE	962-69 1761.6 962-69 2159.0	Sche Item Total :	dule Total	\$49,325.00	09/01/2022

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			Purchaser:	Gomez,Hadass	ah-Natalia	
Line-Sch I	nventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
			Item Total for Line 2 \$47,500.00			
			Total PO Amount \$96,825.00			

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 Hadassach Sloney, CTCD, CTCM 08/23/2022