Health and Human Services Commission

Purchase Order

						Dispa	tch via Print
Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST W		Purchase Order		HHSTX-3-00	000298593
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			Date 09/01/22	Revision 1 - 8/18/2022		Page 1	
guarantees go requirements. All shipment	ods or services delivered meet or exceed nu	this numbered purchase order. Contractor			5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
Vendor:	or: 1741389993 5 B D HOLT CO PO BOX 911975 DALLAS TX 753911975 United States		Bill To:				
				Fax: Email:	210/531-7883 SAHAccounting@	@dshs.texas.gov	
				Purchaser:	Frank,Krystal	51	12/406-2632
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

FY23 funding OM/Q Requisition 194351 - Informal PO Service Dates 09-01-2022 to 08-31-2023 Payment inquiries and invoices are to be submitted to SAHAccounting@dshs.texas.gov

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 David Dreier 210-648-8391 David.dreier@holtcat.com

Agency contact #1 Sam Lopez Samuel.lopez@hhs.texas.gov 956-364-8272

Agency contact #2 Juan Oliva Juan.oliva@hhs.texas.gov 956-364-8007 Facility RGSC

PCS contact Krystal Frank 512-406-2632 Krystal.frank@hhs.texas.gov

1-1

FY23-Services, DA720-RGSC, Provide annual testing for all emergency generators at Rio Grande State Center State Hospital, State Supported Living 936-39

1.00 LOT

Health and Human Services Commission

Purchase Order

Dispatch via Print

Dormer er f T		C1. • . •	7:0				Dispa	tch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-3-0	000298593
	f advertised by informal bid, Invitation for Offer, or Red		uest for Proposal; all		e	Revision		Page
	s, terms, and conditions set forth in the adve esponses become a part of this numbered pu)1/22	1 - 8/18/2022		2
	boods or services delivered meet or exceed nu			Ship	о То:		gen:1401 S Rangervill NT OF STATE HEALT	U SEDVICES
requirements.						1401 S Range		n services
	ts, shipping papers, invoices, and correspondences	ondence must b	e identified			PO Box 2668		
with our Pur	rchase Order Number.					Harlingen TX United States	78552	
Vendor:	1741389993 5			Bill	Та		Accounts Payable	
venuor:	B D HOLT CO			БШ	10:		IUMAN SERVICES CO	OMMISSION
	PO BOX 911975					6711 S New B	raunfels	
	DALLAS TX 753911975 United States					Ste 100 San Antonio T	TX 78223	
	United States					United States	X 10225	
				Fax: Email:		210/531-7883		
						SAHAccounting@dshs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Pure UOM	chaser:	Frank,Krysta PO Price	Extended Amt	12/406-2632 Due Date
Line-Sch		Class/Itelli	Quantity	UOM		rorne	Extended Ant	Due Date
	Center and Outpatient Clinic							
					Sche	dule Total	\$6,364.15	
PM2					Item Total f	for Line 1	\$6,364.15	
							+ 0,0 0	
2-1		936-39	1.00	LOT		\$4,000.00	\$4,000.00	09/01/2022
	FY23-Services, DA720-RGSC, Provide annual load bank testing of all generators							
	at the Rio Grande State Center State							
	Hospital, State Supported Living Center and Outpatient Clinic							
							¢1,000,00	
					Sche	dule Total	\$4,000.00	
2 HR test					Item Total f	for Line 2	\$4,000.00	
3-1	FY23-Services, DA720-RGSC, Provide	936-39	1.00	LOT		\$640.00	\$640.00	09/01/2022
	Annual Diesel Fuel/Engine Oil/Coolant							
	Analysis Testing for all generators at the Rio Grande State Center State Hospital,							
	State Supported Living Center and							
	Outpatient Clinic							
					Sche	dule Total	\$640.00	
					Item Total f	for Line 3	\$640.00	
4-1		936-39	1.00	LOT		750.00000	\$750.00	09/01/2022
-	FY23-Services, DA720-RGSC, Provide		1.00	1			\$150.00	
	Preventive Maintenance of Automatic Transfer Switch for Rio Grande State							
	Center State Hospital, State Supported							
	Living Center and Outpatient Clinic							
					Sche	dule Total	\$750.00	
\$250 per swit	tch				T ,	· · ·	*750 00	
					Item Total f	for Line 4	\$750.00	

Health and Human Services Commission

Purchase Order

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Payment T	erms	Freight Terms	Ship V	/ia			•		
Net 30 Prepaid & Allow			-		e Order	HHSTX-3-0000298593			
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Date 09/01/22	Revision 1 - 8/18/2022		Page 3		
				Ship To:	DEPARTMENT 1401 S Rangervil PO Box 2668	Harlingen TX 78552			
Vendor:	B D HO PO BO DALLA	1741389993 5 B D HOLT CO PO BOX 911975 DALLAS TX 753911975 United States			Bill To:	Bill To: Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMN 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		DMMISSION	
					Fax: Ema		@dshs.texas.gov		
					Purchase	r: Frank Krystal	Frank,Krystal 512/406-2632		
Line-Sch	Inventory	/ Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
5-1	repairs, or emergency with or wi State Cent	vices, DA720-RGSC, Provide a an as needed basis, for all y generators (includes parts thout labor) at the Rio Grande ter State Hospital, State Living Center and Outpatient	936-39	1.00	LOT	10000.00000	\$10,000.00	09/01/2022	
						Schedule Total	\$10,000.00		
Overtime ho	ourly rate \$16 ourly rate \$24 urly rate \$330	47			Ite	em Total for Line 5	\$10,000.00		

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	
Nuptal Funk, CTCD	

<u>08/18/2022</u>