

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-3-0000298593
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.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 8/18/2022
			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: 1741389993 5
B D HOLT CO
PO BOX 911975
DALLAS TX 753911975
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: Frank, Krystal 512/406-2632

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 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	\$6,364.15	\$6,364.15	09/01/2022
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	Center and Outpatient Clinic						
					Schedule Total	\$6,364.15	
PM2							
					Item Total for Line 1	\$6,364.15	
2-1	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	936-39	1.00	LOT	\$4,000.00	\$4,000.00	09/01/2022
					Schedule Total	\$4,000.00	
2 HR test							
					Item Total for Line 2	\$4,000.00	
3-1	FY23-Services, DA720-RGSC, Provide 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	936-39	1.00	LOT	\$640.00	\$640.00	09/01/2022
					Schedule Total	\$640.00	
					Item Total for Line 3	\$640.00	
4-1	FY23-Services, DA720-RGSC, Provide Preventive Maintenance of Automatic Transfer Switch for Rio Grande State Center State Hospital, State Supported Living Center and Outpatient Clinic	936-39	1.00	LOT	750.00000	\$750.00	09/01/2022
					Schedule Total	\$750.00	
\$250 per switch							
					Item Total for Line 4	\$750.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
5-1	FY23-Services, DA720-RGSC, Provide repairs, on an as needed basis, for all emergency generators (includes parts with or without labor) at the Rio Grande State Center State Hospital, State Supported Living Center and Outpatient Clinic.	936-39	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
Schedule Total						\$10,000.00	
Standard hourly rate \$165 Overtime hourly rate \$247 Holiday hourly rate \$330						Item Total for Line 5	\$10,000.00
Total PO Amount						\$21,754.15	

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

Krystal Frank, CTCD

08/18/2022