

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-3-0000298601
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 Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1264236406 6
SPBS INC
4431 LONG PRAIRIE RD STE 100
FLOWER MOUND TX 75028-1795
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

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 198597 - Solicitation 198597
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
Kathy Bochantin
469-702-0511
kathyb@spbs.com
Staadans Sawyer
469-702-0041
staadans@spbd.com

Lead Contact
Laura McCullough
972-551-8226
Laura.mccullough@hhs.texas.gov
Terrell State Hospital

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

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

1-1	FY23 / SERVICE/SPBS/TPO REQUEST FOR THE SEMI-ANNUAL	938-56	2.00 EA	2550.00000	\$5,100.00	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PREVENTATIVE MAINTENANCE ON CLINICAL EQUIPMENT FOR TERRELL STATE HOSPITAL / DUE IN FEBRUARY 2023 AND AUGUST 2023/ CG5-TSH						
					Schedule Total	\$5,100.00	
						Item Total for Line 1	\$5,100.00
2-1	FY23 / SERVICE/SPBS/TPO REQUEST FOR THE SEMI-ANNUAL PREVENTATIVE MAINTENANCE ON AED INSPECTATIONS FOR TERRELL STATE HOSPITAL /CG5- TSH /DUE IN FEBRUARY 2023 AND AUGUST 2023	938-56	2.00	EA	1500.00000	\$3,000.00	09/01/2022
						Schedule Total	\$3,000.00
						Item Total for Line 2	\$3,000.00
3-1	FY23 / SERVICE/SPBS/TPO REQUEST FOR THE ANNUAL PREVENTATIVE MAINTENANCE FOR MEDGAS INSPECTIONS/ DUE IN FEBRUARY ONLY/CG5-TSH	938-56	1.00	EA	1000.00000	\$1,000.00	09/01/2022
						Schedule Total	\$1,000.00
						Item Total for Line 3	\$1,000.00
4-1	FY23 / SERVICE/SPBS/TPO REQUEST FOR THE ANNUAL PREVENTATIVE MAINTENANCE ON VSM INSPECTIONS/DUE IN	938-56	1.00	EA	1200.00000	\$1,200.00	09/01/2022

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	FEBRAURY ONLY/CG5-TSH						
					Schedule Total	\$1,200.00	
					Item Total for Line 4	\$1,200.00	
5-1	FY23 / SERVICE/SPBS/TPO REQUEST FOR THE SEMI-ANNUAL PREVENTATIVE MAINTENANCE DEPOT PM INSPECTIONS ON 3 PCS OF LAB EQUIPMENT/DUE IN FEBRUARY AND AUGUST 2023/CG5-TSH	938-56	2.00	EA	1500.00000	\$3,000.00	09/01/2022
					Schedule Total	\$3,000.00	
					Item Total for Line 5	\$3,000.00	
6-1	FY23 / SERVICE/SPBS/TPO REQUEST FOR THE SEMI-ANNUAL PREVENTATIVE MAINTENANCE SHIPPING COST TO LUBBOCK DEPOT FOR LAB EQUIPMENT/FEBRUARY AND AUGUST 2023/CG5-TSH	938-56	2.00	EA	225.00000	\$450.00	09/01/2022
					Schedule Total	\$450.00	
					Item Total for Line 6	\$450.00	
7-1	FY23 / SERVICE/SPBS/ TPO REQUEST FOR REPAIR COST OF BIOMEDICAL EQUIPMENT (ONLY IF NEEDED) AS TIME & MATERIALS DURI NG SERVICE PERIOD 09/01/2023 THRU 08/31/2023/GENERAL BIOMED RATE IS \$125.00 PER HOUR WITH MINIMUM 2-HOUR SERVICE CALL / CG5-TSH	938-56	1.00	LOT	7000.00000	\$7,000.00	09/01/2022

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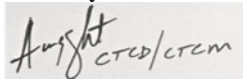
Purchaser: Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$7,000.00	
					Item Total for Line 7	\$7,000.00	
8-1	FY23 / SERVICE/SPBS/ TPO REQUEST FOR TRAVEL COST TO TERRELL STATE HOSPITAL AND BACK TO SPBS FACILITY / \$125.00 ONE WAY	938-56	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
					Schedule Total	\$3,000.00	
					Item Total for Line 8	\$3,000.00	
Total PO Amount						\$23,750.00	

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 	08/17/2022
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