

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-3-0000298756
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
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1473800202 2
ON-SITE POWER SYSTEMS INC
STE 240-155
8101 BOAT CLUB RD
FT WORTH TX 761793630
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: Mcfadden,Danny 512/406-2671

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 Phone/email bid - Texas Government Code 2156.063
Requisition 199124 - Solicitation 199124
PO Service Dates 9/1/22 to 8/31/23, Not to Exceed \$25,000

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 Name: ON-SITE POWER SYSTEMS, INC.
Vendor Address: 8101 Boat Club Rd. #240-155
Vendor City Zip: Fort Worth TX 76179
Vendor Contact: Conrad Wareham
Vendor Contact Phone: 817-750-0207
Vendor Contact Email: conrad@on-sitepowersystems.com
Vendor TIN#: 1473800202

Contract Manager: Tinia Collins CTCM
Contract manager phone: 972-551-8789 office
Contract manager email: tinia.collins1@hhs.texas.gov

SME Agency Contact: Jim Kuester
SME Agency Contact phone: 940-591-3390
SME Agency Contact email: james.kuester@hhs.texas.gov

Lead Contact: Sha Jones
Lead Email: sha.jones@hhs.texas.gov
Lead Phone: 940-591-3543

PCS Purchaser: Danny McFadden
PCS Purchaser phone: 512-406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

PCS Email PO to: sha.jones@hhs.texas.gov: Lead Contact

VENDORS SEND INVOICES VIA EMAIL TO:

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dshs.tshbusinessoffice@dshs.texas.gov
PO BILL TO INFORMATION
TERRELL STATE HOSPITAL
ATTN: DEVONA THOMAS ACCOUNTING and CC Sha Jones
P.O. BOX 70 / 1200 EAST BRIN STREET / TERRELL, TX, 75160
CODE#: 3072
Email: dshs.tshbusinessoffice@dshs.texas.gov

MAIL TO INFORMATION: 5884
BUILDING: Warehouse bldg. 518
CONTACT: Sha Jones
PHONE #: 940-591-3543
FAX#: 940-591-3392
Email: sha.jones@hhs.texas.gov

JUSTIFICATION
Failure to procure compromises safety to staff and clients. Failure to maintain environments could also jeopardize accreditation and certification, risking associated funding and beds and increases the risk to clients and staff.

SCOPE OF WORK
Denton Stated Supported Living Center is requesting to establish a TPO for requisition. Designs, sells, and services emergency power systems such as industrial generators.
Would include but not be limited to:
Planned Maintenance Agreements
Load bank Testing
Power Analysis Monitoring
Generator Rental Units
Refueling Services
Controls Design Build
Troubleshooting
Oil/Fuel/Coolant Testing
Equipment Installation
Commercial Electrical Services
24 Hour Emergency Response

Service Location
Campus location is:
3980 State School Rd,
Denton TX 76210

During the contract period, DSSLC reserves the right to add or delete service

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locations during the period covered by any resulting contract.

Hours and Days Services are to be performed
Maintenance Department regular business hours are:
Monday - Friday, 8 am to 5 pm
(Exception is the designated holidays recognized by the State of Texas). Should work be performed outside of normal working hours without the approval of DSSLC, then Contractor shall be performing such work at NO additional expense to DSSLC or the HHS agency.

Service Calls, Call Backs, Unperformed Service
If services/goods have not been received to a satisfactory resolution, payment will be withheld until services/goods are received and comply with this scope of work.

Emergency option to extend services: The Contractor shall also agree that DSSLC I may require continued performance, beyond the initial term or a renewal contract term, of any of the herein described services at the rates specified at the awarded time. This option may be exercised more than once, but the total extension of performance shall not exceed one hundred twenty (120) calendar days. Such extension of services shall be subject to all specifications and terms and conditions of the contract resulting from the awarded procurement
Labor Rates

- 1. M-F 8am-5pm - \$115/hr
- 2. Weeknights Weekends \$172.50/hr

Frequency of Service/Pricing

- 1. Unit 001 Full Service PM/4hr Resistive Load Test \$852 ea
- 2. Units 2-11 Full Service PM/1hr Resistive Load Test \$392 ea

1-1	FY23 ON-SITE POWER SYSTEMS INC.	936-39	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
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Schedule Total \$15,000.00

PLEASE NOTE: OUR WAREHOUSE IS CLOSED FROM 11:30AM UNTIL 1:00PM. THEY ALSO STOP RECEIVING DELIVERIES AT 4:30PM CENTRAL TIME

SHIP TO CODE 5884

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BILL TO CODE: 5030

Bill TO: INVOICE HHSC - DEPT. OF STATE HEALTH SERVICE
TERRELL STATE HOSPITAL
P.O. BOX 70
TERRELL, TX 75160
(972) 524-6452
Depart. ID: F3K
MAIL CODE: 5030

DSHS.TSHBusinessOffice@dshs.texas.gov

PLEASE SEND E-MAIL TO SHAWANA.JONES@HHSC.STATE.TX.US (940)591-3543

WAREHOUSE PLEASE NOTIFY SHA JONES BUILDING 517 ROOM 104 MAINTENANCE

WAREHOUSE PLEASE DELIVER TO
SHA JONES EXT. 3543 OF DELIVERY

Item Total for Line 1 \$15,000.00

Total PO Amount \$15,000.00

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

Dan Jones of Allen, CTCB, CTCM

08/19/2022