

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-3-0000298862
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:	5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1410948415 5
FASTENAL COMPANY
PO BOX 1286
WINONA MN 55987-0978
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: Arnold,Valerie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER

NPI Class: 320-69

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:

Contract Manager: Drew Hardy
Contract manager phone: 940-552-4055
Contract manager email: drew.hardy@hhs.texas.gov

SME Agency Contact: Carri Baker
SME Agency Contact phone: 940-552-4102
SME Agency Contact email: carri.baker@hhs.texas.gov

Facility Maintenance Technical Contact: David Logsdon
Facility Technical Maintenance Contact phone: 940-552-4190
Facility Technical Maintenance Contact email: david.logsdon1@hhs.texas.gov

SHIP TO INFORMATION: North Texas State Hospital-Vernon Campus

BUILDING: Warehouse
CONTACT: Carri Baker
PHONE #: 940-552-4102
SHIP TO CODE: 5009

HHSC BUYER:

Valerie Arnold, CTCD, CTCM
Purchaser III
Procurement and Contracting Services
Office: 512-776-7312
valerie.arnold@hhs.texas.gov
1100 W. 49th Street | Mail Code 2020
Austin, TX 78756

VENDOR:

Health and Human Services Commission

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Vendor Name: Fastenal Company (Texas locations only)
Vendor Address: 2001 Theurer Blvd Vendor City Zip: Winona, MN 55987
Vendor Contact: ZACH WISE
Vendor Contact Phone: 507-313-7206
Vendor Contact Fax: (507) 313-7206
Vendor Contact Email: txsmartbuy@fastenal.com OR ordernotify@fastenal.com
Vendor TIN#: 1410948415 5

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract #TXMAS-18-51V07

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities NOT ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #0000187612

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

F3E010 NTSF FY23 Blanket Purchase Order for various types and sizes of tamper proof screws to be used as needed for FY 09/01/2022-08/31/2023.
F2200 / GOODS / FY23 FASTENAL COMPANY / TPO REQUEST / \$4,999.00
SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: F3E010 NTSF Vernon Maintenance Supplies

UOM: LOT [REDACTED]
This PO will be a TWO-WAY
FY22 Purchase Order #: HHSTX-2-0000268050
FY22 PCS Purchaser: Leslie Alexander
FY22 PCS Purchaser phone: 512-406-2424
FY22 PCA Purchaser email: Leslie.alexander@hhs.texas.gov

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Term: 09/01/2022 thru 08/31/2023

PCS Email PO to: carri.baker@hhs.texas.gov /Lead Contact
drew.hardy2@hhs.texas.gov /Contract Specialist
txsmartbuy@fastenal.com /Vendor Contact
tony.velez@hhs.texas.gov /Facility Warehouse
jan.swisher@hhs.texas.gov /Facility Warehouse

VENDORS SEND INVOICES VIA EMAIL TO: carri.baker@hhsc.state.tx.us
PO BILL TO INFORMATION
NORTH TEXAS STATE HOSPITAL
ATTN: MAINTENANCE DEPARTMENT
P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384
CODE#: 5030
Email: carri.baker@hhsc.state.tx.us
SHIP TO INFORMATION: North Texas State Hospital-Vernon Campus
BUILDING: Warehouse
CONTACT: Carri Baker
PHONE #: 940-552-4102
SHIP TO CODE: 5009
Email: carri.baker@hhs.texas.gov

Justification
Necessary for Maintenance Department operations, code compliance and Joint Commission Standards compliance.

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.

F3E010 NTSH FY23 Blanket Purchase Order for various types and sizes of tamper proof screws to be used as needed for FY 09/01/2022-08/31/2023.
F2200 / GOODS / FY23 FASTENAL COMPANY / TPO REQUEST / \$4,999.00
SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: F3E010 NTSH Vernon Maintenance Supplies
NPI Class: 320-69
UOM: LOT [REDACTED]
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FY22 PCS Purchaser: Leslie Alexander
FY22 PCS Purchaser phone: 512-406-2424
FY22 PCA Purchaser email: Leslie.alexander@hhs.texas.gov
Term: 09/01/2022 thru 08/31/2023

PCS Email PO to: carri.baker@hhs.texas.gov /Lead Contact

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BUILDING: Warehouse
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PHONE #: 940-552-4102
SHIP TO CODE: 5009
Email: carri.baker@hhs.texas.gov

Justification

Necessary for Maintenance Department operations, code compliance and Joint Commission Standards compliance.
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.

1-1	F3E010 NTSF FY23 Blanket Purchase Order for various types and sizes of tamper proof screws to be used as needed for FY 09/01/2022-08/31/2023.	320-69	1.00	LOT	4999.00000	\$4,999.00	09/01/2022
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Schedule Total \$4,999.00

Item Total for Line 1 \$4,999.00

Total PO Amount \$4,999.00

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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

Valerie Arnold, CTCO, CTCM

08/21/2022