

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000299019</b>
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.			<b>Date</b> 08/23/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Farris,Lilly K 512/406-2452

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

FY23

PURCHASING METHOD: Open Market (OM/S)  
Texas Government Code 2156.063

AP EMAIL ADDRESS: SAHaccounting@dshs.texas.gov

REQUISITION #: HHSTX-3-0000196642

EVENT #: HHS0012275.2

DELIVERY: 6 Months After Receipt of PO (02-14-2023)

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

**AGENCY CONTACT:**

Name: Ruben Acevedo or Julian Hernandez  
Facility: Department of State Health Services  
For: Texas Center for Infectious Disease  
Phone: 210-468-6049 / 210-468-9049  
Email: ruben.acevedo@dshs.texas.gov  
Email: julian.hernandez@dshs.texas.gov

**HHSC BUYER/PURCHASER:**

Name: Lilly Farris CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

**VENDOR:**

Name: Ace Mart Restaurant Supply Company  
Contact: David E Chesko  
Phone: 210-323-4503  
Email: dchesko@acemart.com

Quote Formal #: HHS0012275.2  
JOB REFERENCE NUMBER: 20984

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

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000299019</b>
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.			<b>Date</b> 08/23/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Farris,Lilly K 512/406-2452

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

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.144(b); (b-) FOR CLIENT SERVICES.  
Quote: Job Reference Number: 20984 attached

1-1	Custom Hobart Services Installation	931-30	1.00	LOT	12182.50000	\$12,182.50	02/15/2023
<b>Schedule Total</b>						\$12,182.50	

1 ea INSTALLATION \$12,182.50

Custom Hobart Services Installation

ITEM TOTAL: \$12,182.50

**Item Total for Line 1** \$12,182.50

2-1	Hot Food Serving Counter/Table	165-07	2.00	EA	14650.14000	\$29,300.28	02/15/2023
<b>Schedule Total</b>						\$29,300.28	

2 ea HOT FOOD SERVING COUNTER / TABLE - \$9M662.63 X 2 = \$19,325.26

Piper Products/Servolift Eastern Model No. 5HF

Elite 500 Hot Food Unit, electric, 74"L x 36"H, (5) sealed wells with 1000w element with thermostatically controlled each, mobile, modular design with interlocking mechanism, 14 gauge stainless steel top, 20 gauge stainless steel front end panels, 18 gauge stainless steel bottom shelf, manifold drains standard, 5" swivel plate casters (2 with brakes), 5kW, NSF, UL

2 ea 1 year warranty parts and labor from date of purchase - No charge

2 ea 208v/60/1ph, 24.0 amps, 5000 watts, NEMA 630P - No charge

2 ea IND74 Manifold drains to master valve \$542.33 x 2 = \$1,084.66

2 ea FRMA74 Formica laminate without doors, for Elite systems \$672.00 x 2 = \$1,344.00

2 ea 3BTS74 Removable Trayslide for Elite system, 12" 3bar, bars 1" O. D stainless steel tubing mounted on chrome plated droptype hinges, for (5) openings 74"L \$1,118.25 x 2 = \$2,236.50

2 ea CPGL74 Protector Guard with Lights (Cafeteria Style) for Elite system, with end guards, for (5) openings 74"W \$2,654.93 x 2 = \$5,309.86

ITEM TOTAL: \$29,300.28

**Item Total for Line 2** \$29,300.28

3-1	Serving Counter, Tuility	165-07	1.00	EA	8086.06000	\$8,086.06	02/15/2023
-----	--------------------------	--------	------	----	------------	------------	------------

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000299019</b>
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.			<b>Date</b> 08/23/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3
			<b>Ship To:</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Farris,Lilly K 512/406-2452

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

**Schedule Total** \$8,086.06

1 ea SERVING COUNTER, UTILITY \$4,922.93

Piper Products/Servolift Eastern Model No. 6ST  
Elite Utility Serving Counter, 88"L x 36"H, mobile modular design with interlocking mech., 14 gauge stainless steel top, 20 gauge stainless steel front end panels, 18 gauge stainless steel undershelf, 5" casters, NSF  
1 ea 1 year warranty parts and labor from date of purchase - No charge  
1 ea DOUT Duplex Outlet, 120V for Elite system \$328.13  
1 ea 3BTS88 Removable Trayslide for Elite system, 12" 3bar, bars 1" O. D. stainless steel tubing mounted on chrome plated droptype hinges, for (6) openings 88"L \$1,335.60  
1 ea SCPGC88 Classic Single Protector Guard (Cafeteria Style) for Elite system, for (6) openings 88"W \$1,499.40

ITEM TOTAL: \$8,086.06

**Item Total for Line 3** \$8,086.06

4-1	Serving Counter, Frost Top	165-07	1.00	EA	14491.58000	\$14,491.58	02/15/2023
-----	----------------------------	--------	------	----	-------------	-------------	------------

**Schedule Total** \$14,491.58

1 ea SERVING COUNTER, FROST TOP \$11,139.45

Piper Products/Servolift Eastern Model No. 4FT  
Elite Frost Top Serving Counter, 60"L x 36"H, (4) pan size, mechanically cooled, mobile modular design with interlocking mech., 14 gauge stainless steel top, stainless steel front, end panel, removable louvered panel, sliding doors undershelf, 5" casters, 1/3 hp, NSF, UL  
1 ea 1 year warranty parts and labor from date of purchase - No charge  
1 ea MRCE Mechanical refrigeration 5 year compressor extended warranty \$343.88  
1 ea 120v/60/1ph, 6.0 amps, NEMA 515P - No charge  
1 ea CDDL60 Double Display Protector Guard with Lights (Cafeteria Style) for Elite system, with end guards, for (4) openings 60"W \$3,008.25

ITEM TOTAL: \$14,491.58

**Item Total for Line 4** \$14,491.58

5-1	Serving Counter, Cold Food	165-07	2.00	EA	11088.53000	\$22,177.06	02/15/2023
-----	----------------------------	--------	------	----	-------------	-------------	------------

**Schedule Total** \$22,177.06

2 ea SERVING COUNTER, COLD FOOD \$8,003.16 x 2 = \$16,006.20

Piper Products/Servolift Eastern Model No. 3BCM

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000299019</b>
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.			<b>Date</b> 08/23/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 4
			<b>Ship To:</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Farris,Lilly K 512/406-2452

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

Elite Cold Food Serving Counter, 46"L x 36"H, (3) pan size, 97/16" dp, mechanically cooled, mobile modular design with interlocking mech., 14 gauge stainless steel top, cabinet base, stainless steel front, end panels, louvered panel, undershelf sliding doors, 5" casters, NSF, UL  
 2 ea 1 year warranty parts and labor from date of purchase - No charge  
 2 ea MRCE Mechanical refrigeration 5 year compressor extended warranty \$343.88 x 2 = \$687.76  
 2 ea 120v/60/1ph, 6.3 amps, NEMA 515P - No charge  
 2 ea 3BTS46 Removable Trayslide for Elite systems, 12" 3bar, bars 1" O.D. stainless steel tubing mounted on chrome plated droptype hinges, for (3) openings 46"L \$720.20 x 2 = \$1,440.60  
 2 ea CDD46 Double Display Protector Guard (Cafeteria Style) for Elite system, with end guards, for (3) openings 46"W \$2,021.25 x 2 = \$4,042.50

ITEM TOTAL: \$22,177.06

**Item Total for Line 5** \$22,177.06

6-1	HD Range, 36", 6 Open Burners	165-07	2.00	EA	13433.93000	\$26,867.86	02/15/2023
-----	-------------------------------	--------	------	----	-------------	-------------	------------

**Schedule Total** \$26,867.86

2 ea HD RANGE, 36", 6 OPEN BURNERS \$10,412.66 x 2 = \$20,825.32

Vulcan Model No. V6B36S  
 V Series Heavy Duty Range, gas, 36", (6) 35,000 BTU open burners, cast iron grates, standard oven, stainless steel front, front top ledge, sides, base, burner box stub back, 6" adjustable legs, 260,000 BTU, CSA, NSF  
 2 ea NOTE: Item qualifies for a no charge equipment check out after the unit has been fully installed put into service. contact your Vulcan Representative for more details - No charge  
 2 ea 1 year limited parts labor warranty, standard - No charge  
 2 ea Natural gas (specify elevation if over 2,000 ft.) - No charge  
 2 ea PRESREGNA11/4 11/4" NPT pressure regulator (Natural gas) \$394.63 x 2 = \$789.26  
 2 ea 11/4" rear gas connection, standard - No charge  
 2 ea Rear gas connection: cap cover, both ends - No charge  
 2 ea V36ST22 Singledeck height riser, no shelf, nonoverlapping, 36" \$871.34 x 2 = \$1,742.68  
 2 ea LEGSSTRR4 6" Legs, for field replacement \$547.74 x 2 = \$1,095.48  
 2 ea 11/4QDH 4FT 11/4" dia. x 4' flex hose quick disconnect with restraining device \$1,207.56 x 2 = \$2,415.12

ITEM TOTAL: \$26,867.86

**Item Total for Line 6** \$26,867.86

7-1	HD Range, 48", Charbroiler	165-07	1.00	EA	12699.13000	\$12,699.13	02/15/2023
-----	----------------------------	--------	------	----	-------------	-------------	------------

**Schedule Total** \$12,699.13

1 ea HD RANGE, 48" CHARBROILER \$10,489.61

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000299019</b>
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.			<b>Date</b> 08/23/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			<b>Page</b> 5

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Farris,Lilly K 512/406-2452

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

Vulcan Model No. VCBB48  
V Series Heavy Duty Range, gas, 48", modular, charbroiler, cast iron grates charradiants, stainless steel front, front top ledge, side, base, burner box stub  
back, 4" flanged feet, 130,000 BTU, CSA, NSF  
1 ea 1 year limited parts labor warranty, standard - No charge  
1 ea Natural gas (specify elevation if over 2,000 ft.) - No charge  
1 ea PRREGN001 1" NPT pressure regulator with reducer (Natural gas) \$314.12  
1 ea 3/4" rear gas connection, standard - No charge  
1 ea Rear gas connection: cap cover, both ends - No charge  
1 ea STAND/FVCCB48 Equipment Stand, wide, 49" W x 23" H, undershelf, stainless steel, flanged feet \$1,895.40

ITEM TOTAL: \$12,699.13

**Item Total for Line 7** \$12,699.13

8-1	Convection Oven, Gas	165-07	2.00	EA	10679.40000	\$21,358.80	02/15/2023
-----	----------------------	--------	------	----	-------------	-------------	------------

**Schedule Total** \$21,358.80

2 ea CONVECTION OVEN, GAS \$10,679.40 x 2 = \$21,358.80

Vulcan Model No. VC44GD  
Convection Oven, gas, doubledeck, standard depth, solid state controls, electronic spark igniters, 60 minute timer, (5) nickel plated racks per oven, 8" high legs, stainless steel front, top sides, stainless steel doors with windows, (2) 50,000 BTU, NSF, CSA Star, CSA Flame, ENERGY STAR  
2 ea 1 year limited parts labor warranty, standard - No charge  
2 ea Natural gas (specify elevation if over 2,000 ft.) - No charge  
2 ea (2) 120v/60/1ph, 15.4 amps total, (2) cords with plugs, standard - No charge  
2 ea Gas manifold piping included with stacking kit to provide single point gas connection - No charge  
2 ea Simultaneous doors, top oven - No charge  
2 ea Simultaneous doors, bottom oven - No charge  
2 ea Stainless steel legs, standard - No charge

ITEM TOTAL: \$21,358.80

**Item Total for Line 8** \$21,358.80

**Total PO Amount** \$147,163.27

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-2-0000299019</b>
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.			<b>Date</b> 08/23/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 6
		<b>Ship To:</b>	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**Purchaser:** Farris,Lilly K 512/406-2452

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

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**

*Lilly Farris, CTCD*

**08/25/2022**