

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-3-0000299693
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: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1611782483 5
DANTEK SYSTEMS INC
1462 VANDERBILT DR
EL PASO TX 799354807
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Bartelme, Tammy 512/406-2566

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 195590 Solicitation 195590A
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
Daniel Gonzalez
915-629-7200
danielg@danteksystems.com

Agency contact
Amber Bechtel
915-534-5305
amber.becht@hhs.texas.gov
El Paso Psychiatric Center

PCS contact
Tammy Bartelme
512-406-2566
Tammy.Bartelme@hhs.texas.gov

1-1	FY 23 Services-Annual /Quarterly Fire Alarm Inspection	990-42	1.00	LOT	9000.00000	\$9,000.00	08/31/2023
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Schedule Total	\$9,000.00
Item Total for Line 1	\$9,000.00

2-1	FY 23-Services- Service calls for repairs	990-42	1.00	LOT	7000.00000	\$7,000.00	08/31/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1611782483 5
DANTEK SYSTEMS INC
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Purchaser: Bartelme, Tammy 512/406-2566

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	as needed						
					Schedule Total	\$7,000.00	
					Item Total for Line 2	\$7,000.00	
3-1	FY 23- Services- Access control Panels Service and repairs.	990-42	1.00	LOT	3000.00000	\$3,000.00	08/31/2023
					Schedule Total	\$3,000.00	
					Item Total for Line 3	\$3,000.00	
					Total PO Amount	\$19,000.00	

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

Tammy Bartelme creo ctem

08/30/2022