

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-3-0000299725
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 - 8/30/2022
			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: 1621211267 2
TK ELEVATOR CORPORATION
PO BOX 3796
CAROL STEAM IL 60132
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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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: X Days After Receipt of PO

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

AGENCY CONTACT:
Tammy Langford
972-551-8597
tammy.langord@hhs.texas.gov

CONTRACT MANAGER:
Stephany VanBolden
972-551-8563
stephany.vanbolden@hhs.texas.gov

HHSC BUYER:
Aaron McKnight, CTCD, CTCM
512-406-2641
aaron.mcknight03@hhs.texas.gov

VENDOR:
Colby Cress
281-802-5105
colby.cress@tkelevator.com

Sam Cotter
972-785-3280
Sam.cotter@tkelevator.com

OMNIA GPO and HHS Contract # HHS000840200001

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 198488							
1-1	FY23 Service contract for preventive maintenance services and required inspections for elevators at Terrell State Hospital	910-13	1.00	LOT	\$26,902.44	\$26,902.44	09/01/2022
						Schedule Total	\$26,902.44
Gold Package quoted as \$2,241.87 per month						Item Total for Line 1	\$26,902.44
2-1	FY23 As-needed repairs for elevators at Terrell State Hospital	910-13	1.00	LOT	\$17,097.56	\$17,097.56	09/01/2022
						Schedule Total	\$17,097.56
						Item Total for Line 2	\$17,097.56
Total PO Amount						\$44,000.00	

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

August
CTED/CTEM

08/31/2022