

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-3-0000303675
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 10/27/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 11/30/2022
			Page 1
			Ship To: 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States

Vendor: 1753102918 3
SENIOR CONSULTANTS INC
4704 TROWBRIDGE DR
ARLINGTON TX 760135436
United States

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

Purchaser: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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/* POCN Revision Date: 11/30/2022
 /* Add Line 2 to PO for \$10,000 (on an as needed basis) per REQ 0000212659
 /* HHSC-PCS Purchasing Contact: Lauren Josey, CTCDC
 /* Tele: (512) 406-2599
 /* E-mail: Lauren.Josey@hhs.texas.gov

FY23 Funding
IT/I
Requisition 209573

PO Service Dates 10/27/22 Until 08/31/2023

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4788

PLEASE SEND INVOICES TO REG02_ADMIN_SERVICES@HHS.TEXAS.GOV

Vendor: SENIOR CONSULTANTS INC
 Vendor ID: 1753102918
 Contact Name: Frank Locker
 Email: flocker@srconsultants.net
 jhall@srconsultants.net

AGENCY CONTACT:
 VICTOR WILLIAMS
 EMAIL: victor.williams@hhs.texas.gov

ENTERED BY: MARY OCON
 EMAIL: mary.ocon@hhs.texas.gov

FINANCIAL MANAGER:
 BETTY BROWN PHONE:
 EMAIL: betty.brown@hhs.texas.gov

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1-1	FY23 TPO for voice and data cabling services on an as-needed basis in Region 2/9	962-18	1.00	LOT	5000.00000	\$5,000.00	10/27/2022
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
2-1	Add funds to TPO# HHSTX-3-0000303675 for voice and data cabling services on an as-needed basis in Region 2/9	962-18	1.0000	LOT	\$10,000.00	\$10,000.00	11/30/2022
Schedule Total						\$10,000.00	
Item Total for Line 2						\$10,000.00	
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.

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Authorized By

Lauren Jany, CTCD

11/30/2022