

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-3-0000307801
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 02/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

Vendor: 1752623673 6
CARY SERVICES INC
DBA CARY HEATING AIR CONDITIONING SERVICES
PO BOX 5101
ABILENE TX 796085101
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Gomez,Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
OM/S Formal Solicitation not delegated by POD
Requisition 0000212107 - Solicitation HHS0013001
PO Service Dates 02-05-2023 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
Cary Services INC
VID 1752623673
J.T. Cary
Phone: 888-229-1757 / 325-514-7470
Email: JT.Cary@caryservices.com
Mark Cary
Phone: 325-725-8883
Email: mark@caryservices.com

Facility: Big Spring State Hospital
SME: Joshua Rainey
Phone: Joshua.Rainey@hhs.texas.gov
Email: 432-268-7443
Contract Manager: Chris Brockmeyer
Phone: 325-795-3413
Email: Chris.Brockmeyer@hhs.texas.gov
Additional Contact: Donna Lee
Email: Donna.Lee@hhs.texas.gov
VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us

PCS contact
Hadassah Gomez
Phone: 512-406-2466
Email: Hadassah.Gomez@hhs.texas.gov

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1752623673 6
CARY SERVICES INC
DBA CARY HEATING AIR CONDITIONING SERVICES
PO BOX 5101
ABILENE TX 796085101
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Gomez, Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	for HVAC preventive maintenance						
					Schedule Total	\$35,000.00	
					Item Total for Line 1	\$35,000.00	
2-1	FY23 Diagnostic and repair services for HVAC systems	910-36	1.00	LOT	25000.00000	\$25,000.00	01/05/2023
					Schedule Total	\$25,000.00	
					Item Total for Line 2	\$25,000.00	
					Total PO Amount	\$60,000.00	

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 <i>Hadassah Gomez, CTED, CTEM</i>	01/05/2023
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