

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000308999
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 01/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1741533700 9
GULF COAST PAPER CO INC
PO BOX 4227
VICTORIA TX 779034227
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: Breest,Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PO funds are needed to be able to provide cleaning services to TCID Hospital as a whole, especially, building 502 - direct patient care where Infection Control practices are vital to the care of the patients.
 REFERENCE CURRENT FY23 PO #0000294985 REQ #0000184263. Please see attachment attention too. Thank you.
 FY23 CLASS ITEM 485-65
 ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
 SCOR Division: 19 State operated facilities

DO NOT PROCESS ORDERS PRIOR TO 09/01/2022

BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: PER FACILITY REQUEST #5-10 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
 Vendor send invoices to :Email Bill to: GRTCIDFiscalServices@dshs.texas.gov

***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***

SHIP TO:
 Texas Department of Infectious Disease
 Health and Human Services Commission
 6711 S New Braunfels Ste 100
 San Antonio, TX 78223

Requester name: Laura O Longoria
 Requester Phone Number/area code: Cell # 210-393-4039
 Direct # 210-531-4570
 Requester E-mail: laura.longoria@dshs.texas.gov

HHSC BUYER: Ana Breest, CTCD, CTCM
 Direct: (512) 406-2679
 ana.breest@hhs.texas.gov

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Vendor Name: Gulf Coast paper
Vendor Address: PO BOX 4227
Vendor City Zip: Victoria, TX 77903
Vendor Contact: Lucia Fontal
Vendor Contact Phone: 210-225-2674
Vendor Contact Email: lfontal@imperialdade.com
Vendor TIN#: 1741533700

AMOUNT NOT TO EXCEED \$10,000.00 PER FY23 WITHOUT PRIOR APPROVAL

TERMS NET 30

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00 Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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

Requisition: 0000214657

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Kerrville State Hospital. HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added.

Quote

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1-1	Cleaning Supplies	485-65	1.00	LOT	10000.00000	\$10,000.00	01/26/2023
Schedule Total						\$10,000.00	
Item Total for Line 1						\$10,000.00	
Total PO Amount						\$10,000.00	

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.

<p>Authorized By <i>MBreest CTCD, CTOM</i></p>	<p>01/27/2023</p>
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