

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309037</b>
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.			<b>Date</b> 01/26/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1941242813 8  
ROSENDIN ELECTRIC INC  
PO BOX 49070  
SAN JOSE CA 951619070  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Klepfer, Vincent Michael 512/406-2548

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
EX/0 Texas Gov' Code §2155.144(o).  
Goods or services for a state hospital or state supported living center.

Requisition 0000194093 Pricing per Quote As Needed Regular High Voltage Electrical Services at Austin SSLC - Cost Proposal

PO Service Dates 01/27/2023 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  
Wendi Offield, Rosendin Electric Inc.  
512-278-8445  
woffield@rosendin.com

**\*\* VENDORS PLEASE SEND INVOICES\*\***  
VIA EMAIL TO: 712accounting@hhsc.state.tx.us

Lead Contact Name: Linda Ruiz  
Lead Contact Email: Linda.Ruiz@hhs.texas.gov  
Lead Contact Phone: 512-374-6039

Contract Manager Name: Joshua Barber, CTCM  
Contract Manager Email: Joshua.Barber@hhs.texas.gov  
Contract Manager Phone: 512-810-0884Austin SSLC

PCS contact  
Michael Klepfer, CTCD  
Michael.Klepfer@hhs.texas.gov

Terms and Conditions are attached.

1-1	FY23 CH1 Services AuSSLC Regular and high voltage electrical services	914-38	1.00	LOT	30000.00000	\$30,000.00	01/26/2023
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**Schedule Total**                     \$30,000.00


**Item Total for Line 1**                     \$30,000.00

**Total PO Amount**                     \$30,000.00

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.

<b>Authorized By</b>  CTPM	<b>01/26/2023</b>
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