

# 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-3-0000309287</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> 01/31/23
<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> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1862820610 6  
HUNTER HABERZETTLE  
DBA CIRCLE H CONSTRUCTION  
PO BOX 18487  
CORPUS CHRISTI TX 784808487  
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:** Gresham, Colin 972/551-8864

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 legal cite Texas Government Code §2155.144(o)  
Direct award necessitated after 2 unsuccessful solicitations  
Requisition 0000190675 Pricing per vendor quote  
PO Service Dates 01/30/2023 to 08/31/2023

Plumbing services to be performed at the Corpus Christi State Supported Living Center. HHS Agency does not guarantee any volume, usage, or compensation to be paid to any Contractor under any Contract resulting from this Solicitation.

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:  
Hunter Haberzettle  
361-425-4394  
circlehconstruction@yahoo.com

Agency contact  
Roy Camacho  
Office: 31-844-7741  
Cell: 361-251-3631  
roy.camacho@hhs.texas.gov  
Corpus Christi State Supported Living Center

PCS contact  
Colin Gresham  
512-406-2465  
colin.gresahm@hhs.texas.gov

1-1	FY23 SERVICES SEWER, WATER AND GAS LINE REPAIRS AS NEEDED CH3 CCSSLC	910-60	1.00	LOT	80000.00000	\$80,000.00	01/31/2023
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**Schedule Total**                     \$80,000.00

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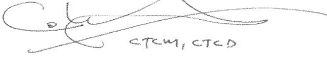
**Purchaser:** Gresham, Colin 972/551-8864

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>							\$80,000.00
<b>Total PO Amount</b>							\$80,000.00

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 style="margin: 0;"><b>Authorized By</b></p> <div style="text-align: center;">   <small>C. GRESHAM, C.T.C.D.</small> </div>	<p><b>01/31/2023</b></p>
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