

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-3-0000310170
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1201036081 1
DENALI CONSTRUCTION SERVICES LP
1840 HUTTON DR STE 130
CARROLLTON TX 75006-6647
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Cortes,Leticia C 512/406-2609

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
EM/T Texas Administrative Code §391.217
Requisition 00002183777 Pricing per Quote #0001652 and 0001644
PO Service Dates 01-30-2023 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
Denali Construction Service LP
Thomas Riley
214-350-9555
Thomas.riley@denalics.com

Agency contacts
SME: Sha Jones
940-591-3583
Shawana.jones@hhs.texas.gov

Facility Lead: James Kuester
940-591-3390
James.kurester@hhs.texas.gov

Contract Specialist: Tausha Ellis
972-551-8430
Tausha.ellis@hhs.texas.gov

Facility: Denton State Supported Living Center

PCS contact
Leticia Cortes
512-406-2609
Leticia.cortes@hhs.texas.gov

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			Page 2
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	LINE 1 INFORMATION: FY23/ SERVICE/ DENALI CONSTRUCTION/EMERGENCY REPAIR OF AIR HANDLER PIPING /FOR BUILDING 515/FOR CH4- DSSLC						
					Schedule Total	\$16,129.00	
					Item Total for Line 1	\$16,129.00	
2-1	LINE 2 INFORMATION: FY 23/SERVICE/DENALI CONSTRUCTION/EMERGENCY REPAIR AND PRESSURE EXPANSION STORAGE TANK REPLACEMENTS FOR BUILDING 591/ FOR CH4-DSSLC	910-60	1.00	LOT	15911.00000	\$15,911.00	02/14/2023
					Schedule Total	\$15,911.00	
					Item Total for Line 2	\$15,911.00	
					Total PO Amount	\$32,040.00	

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

Lucia Cortes, CTSD, CTCM

02/14/2023