## **Department of State Health Services**

## **Purchase Order**

**Dispatch via Print** 

Payment Te	erms Freight Terms	Ship Via			TV 0 0000045400	
Net 30	N/A, Service, Pick up, etc.	NONE	Purchase Order	HHS	STX-3-0000315499	
	If advertised by informal bid, Invitation for Offer, or Request for Proposal; all			Revision	Page	
	specifications, terms, and conditions set forth in the advertisement and vendor's			1 - 4/25/2023		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:  1919 - Austin:1100 W 49th St (RDM) HEALTH & HUMAN SERVICES COM 1100 W 49th St (RDM) Austin TX 78756 United States			
Vendor:	1752567402 8 HARTLEY VOLUNTEER FIRE DEPAR PO BOX 32 HARTLEY TX 790440032 United States	RTMENT INC	Bill To:	Invoice-DSHS Fiscal Cla DEPARTMENT OF STA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	aims ATE HEALTH SERVICES	
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	,	
			Purchaser:	Naiser,Tori		

Quantity

PO Price

**Extended Amt** 

**Due Date** 

**UOM** 

FY23 Funding EX/0 Interlocal TGC 791

Requisition 0000231997; Pricing per Quote PO Service Dates: 04/25/23 08/31/23 no renewals

**Inventory Item ID - Line Description** 

Unilateral Contract: 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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

#### Service:

Line-Sch

DSHS appropriated funding; Supplies or equipment for entity(ies) to avoid the disruption of trauma services in the respective regional Emergency Medical Services (EMS)/Trauma System and in compliance with Texas Health and Safety Code 773.122 and 780.004.

Class/Item

Vendor Contact: VID 1752567402

Contact: Danny Sadler, EMS Director Phone: 806-884-8355 or 806-884-8438 Email: hartleyems@outlook.com

Contact: Scott White Phone: 806-340-4465 Email: hartleyfd@gmail.com

For Agency: Department of State Health Services (DSHS) EMS Trauma

Agency Contact: Ebony White

Email: ebony.white@dshs.texas.gov

Phone: 512-776-2225

PCS Contact: Tori Naiser, CTCD Phone: 512-971-8263

Email: Tori.Naiser@hhs.texas.gov

1-1 990-37 1.00 EA 349005.10000 \$349.005.10 04/28/2023

# **Department of State Health Services**

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				Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov	
				Purchaser:	Naiser,Tori		
Line-Sch	Department, Inc TPO provide emergency expedited funds to Funds to assist with the purchase of Frazer/International Type I ambulance and Stryker Cot and Powerload System. Term is upon execution to 8/31/2023: REQ 231997	Class/Item Qu	antity U	JOM	PO Price	Extended Amt	Due Date
				Sche	dule Total	\$349,005.10	
	A-1: Contract Requirements osal EMS/EEF Application						
				Item Total i	For Line 1	\$349,005.10	
				Total Po	O Amount	\$349,005.10	

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	
Ton Naise, CTCD	04/25/2023