

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000318926
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1201162409 0
HACKFIELD ENTERPRISES INC
DBA SINGLE SOURCE SATELLITE/DISHBEATSCABLE.COM
801 K AVE STE 2
PLANO TX 750741307
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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Sha Jones
Phone: 940/591-3543
EMAIL: Shawana.jones@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: Hackfeld Enterprises DBA SingleSource Satellite
Name Collin James
Tel # 214/291-0043
Email: cjames@singlesource.tv

Please find a copy of our standard terms and conditions attached. Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday
Friday except designated State Holidays
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022 or email: DSHS.TSHBusinessOffice@txnet.state.tx.us

1-1	F2200 / FY23 / GOODS/SERVICE / HACKFIELD ENTERPRISE INC. SINGLE SOURCE SATELLITE / TPO REQUEST	840-24	1.00	LOT	2500.00000	\$2,500.00	08/31/2023
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Schedule Total \$2,500.00

F2200 / FY23 / GOODS/SERVICE / HACKFIELD ENTERPRISES INC. SINGLE SOURCE SATELLITE / TPO REQUEST: \$2,500.00

REQ NAME: FY23 Dish Receivers, Remotes, and Service - MAINTENANCE

TERM: 03/13/23 THRU 08/31/24

SCOR Division: 19 HHSC - State Operated Facilities

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SCOR Other Subject: CH4-DSSLC: Dish Receivers, Remotes, and Repair Service

NPI Class: 840/24 Account# 733000 Program: F2200 Speedchart: DA714

Vendor Name: HACKFIELD ENTERPRISES INC. SINGLE SOURCE SATELLITE
Vendor Address: 801 K AVENUE SUITE 2
Vendor City Zip: PLANO, TX 75074
Vendor Contact: COLLIN JAMES
Vendor Contact Phone: 214-291-0043
Vendor Contact Email: cjames@singlesource.tv
Vendor TIN#: 201162409

Contract Manager: Tausha Ellis
Contract manager phone: 972-551-8430
Contract manager email: tausha.ellis@hhs.texas.gov

Regional Contract Manager: Stephany Vanbolden
Regional CM Phone: 972-551-8563
Regional CM Email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: Sha Jones
SME Agency Contact phone: 940-591-3543
SME Agency Contact email: Shawana.jones@hhs.texas.gov

PCS Purchaser: Patricia R Fletcher, CTCD, CTCM
PCS Purchaser phone: 512-406-2538
PCS Purchaser email: Patricia.fletcher@hhs.texas.gov
Previous PO: HHSTX-2-0000281107

PCS Email PO to:
Shawana.jones@hhs.texas.gov / Lead Contact
tausha.ellis@hhs.texas.gov / Contract Specialist
stephany.vanbolden@hhs.texas.gov / Regional Contract Manager

VENDORS EMAIL INVOICES TO: DSHS.TSHBusinessOffice@dshs.texas.gov
PO BILL TO INFORMATION
Terrel State Hospital
ATTN: Regional Accounting office
PO BOX 70
1200 E Brin
Terrell, Texas 75160
CODE # 5030
Email: DSHS.TSHBusinessOffice@txnet.state.tx.us

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MAIL TO INFORMATION: 5884
BUILDING: Warehouse 518
CONTACT: Sha Jones
PHONE #: 940-591-3543
FAX#: N/A
Email: Shawana.jones@hhs.texas.gov

JUSTIFICATION: To provide 100 DISH Receivers Remote Controls with repair services to fix any issues with equipment provided to DSSLC. Failure to procure compromises safety to staff and clients. Failure to maintain environments could also jeopardize accreditation and certification, risking associated funding and beds and increases the risk to clients and staff.

Line 1 Information: FY23/GOODS/ SINGLE SOURCE SATELLITE /BLANKET TPO REQUEST FOR THE PURCHASE OF SATELLITE DISH RECEIVERS AND REMOTE CONTROLS FOR DENTON STATE SUPPORTED LIVING CENTER. MAINTENANCE / DA714-DSSLC

Line 2 Information: FY23/SERVICE/ SINGLE SOURCE SATELLITE /BLANKET TPO REQUEST FOR SERVICE/REPAIRS OF SATELLITE DISH / RECEIVERS AND REMOTE CONTROLS FOR DENTON STATE SUPPORTED LIVING CENTER. MAINTENANCE / DA714-DSSLC

SCOPE OF WORK

Services to be performed as needed:

1. Calibration and programming of satellite dishes and receivers to ensure service is operational.
2. Troubleshoot/repair/replacement of cabling and connections, signal multi-switches, satellite dish components, signal nodes, and signal boosters.
3. Remounting satellite dishes as needed.

Scope of contractor services

Would include but not be limited to:

1. The Contractor shall Provide satellite receivers and remotes as well as service/repairs as needed.
- 2.The Contractor shall respond accordingly to service calls and emergency calls from Denton State Supported Living Center and shall perform all steps necessary to protect persons and property from risk of harm.
2. The Contractor shall provide any emergency repairs as stated related to weather or natural disaster recovery work as assigned by Denton State Supported Living Center in accordance with this scope of work.
3. The Contractor shall sign in at the Security Gate upon every visit to the campus and comply with any and all rules and safety requirements set forth by Denton State Supported Living Center or other Federal, state, and local laws or ordinances and permits, while on Campus.
4. The Contractor shall provide a trained crew that is knowledgeable and skilled, as based on this scope of work.
5. The Contractor shall answer all calls in the allotted times below. If the Contractor does not answer in the allotted time below, Denton State Supported Living Center may choose to engage other parties to answer the call. The contractor shall absorb any differences in cost if the state engages another party to respond to a call.

Non-emergency service call (within (24) business hours of notification or an agreeable time that is acceptable to Denton State Supported Living Centers Maintenance Department.)

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Emergency service call (Within (4) business hours of notification.)
Per Diem and Lodging will not be covered.

Service Location
Campus location is: 3980 State School Rd
PO Box 368
Denton, TX 76210

During the contract period, Denton State Supported Living Center reserves the right to add or delete service locations during the period covered by any resulting contract.

Hours and Days Services are to be performed
Denton State Supported Living Centers General Medical Department regular business hours are:
Monday Friday, 8 am to 5 pm
(Exception is the designated holidays recognized by the State of Texas). Should work be performed outside of normal working hours without the approval of Denton State Supported Living Center, then Contractor shall be performing such work at NO additional expense to Denton State Supported Living Center or the HHS agency.

Service Calls, Call Backs, Unperformed Service
If services/goods have not been received to a satisfactory resolution, payment will be withheld until services/goods are received and comply with this scope of work.

Emergency option to extend services: The Contractor shall also agree that Denton State Supported Living Center may require continued performance, beyond the initial term or a renewal contract term, of any of the herein described services at the rates specified at the awarded time. This option may be exercised more than once, but the total extension of performance shall not exceed one hundred twenty (120) calendar days. Such extension of services shall be subject to all specifications and terms and conditions of the contract resulting from the awarded procurement.

Item Total for Line 1 \$2,500.00

Total PO Amount \$2,500.00

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.

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Authorized By

Patricia Fletcher, CFO, CCM

06/05/2023