

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-4-0000319225
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1751455029 6
OK CONCRETE COMPANY
2304 SHEPPARD ACCESS RD
WICHITA FALLS TX 76306-5321
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: Drew Hardy
Phone: 940/552-4055
EMAIL: drew.hardy2@hhs.texas.gov

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

VENDOR: OK Concrete Company
Name M. Gilmore
Tel # 940/723-4324
Email: mgilmore@okconcreteco.com

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 drew.hardy2@hhs.texas.gov

This Blanket Purchase Order is for the period of 9/1/2023 through 8/31/2024. Please do not ship or invoice prior to 9/1/2023. ***Do not ship until notified by the Agency contact.***

Your invoices are not to exceed \$9999.00

HHSC does not commit to ordering specific dollar amounts with respect to this contract. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

1-1	FY24 F3E010 NTSH VERNON/CONCRETE SUPPLIES AND SERVICES/BLANKET TPO REQUESTED	150-15	1.00	LOT	9999.00000	\$9,999.00	09/01/2023
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Schedule Total						\$9,999.00	

A00

F2220 / GOODS SERVICES / FY24 OK CONCRETE CO. / TPO REQUEST / \$9,999.00

SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: F3E010 NTSH Vernon Maintenance Service
NPI Class: 150-15 UOM: LOT ACCOUNT CODE: 732800

This PO will be a TWO-WAY
FY23 Purchase Order #: HHSTX-3-0000294174
FY23 PCS Purchaser: Leslie Alexander
FY23 PCS Purchaser phone: 512-406-2424
FY23 PCA Purchaser email: leslie.alexander@hhs.texas.gov
Term: 09/01/2023 thru 08/31/2024

Vendor Name: OK Concrete Co.
Vendor Address: 2304 Sheppard Access Rd.
Vendor City Zip: Wichita Falls, TX 76306-5321
Vendor Contact: Mike Gilmore
Vendor Contact Phone: 940-723-4324
Vendor Contact Email: mgilmore@okconcreteco.com
Vendor TIN#: 1751455029 6
Contract Manager: Drew Hardy
Contract manager phone: 940-552-4055
Contract manager email: drew.hardy2@hhs.texas.gov
SME Agency Contact: Shannon Givens
SME Agency Contact phone: 940-552-4101
SME Agency Contact email: shannon.givens@hhs.texas.gov
Facility Maintenance Technical Contact: Marty Appleby
Facility Technical Maintenance Contact phone: 940-552-4104
Facility Technical Maintenance Contact email: marty.appleby@hhs.texas.gov
PCS Email PO to: carri.baker@hhs.texas.gov /Lead Contact
shannon.givens@hhs.texas.gov /SME Contact
drew.hardy2@hhs.texas.gov /Contract Specialist
mgilmore@okconcreteco.com /Vendor Contact
tony.velez@hhs.texas.gov /Facility Warehouse
jan.swisher@hhs.texas.gov /Facility Warehouse

VENDORS SEND INVOICES VIA EMAIL TO: shannon.givens@hhsc.state.tx.us

PO BILL TO INFORMATION
NORTH TEXAS STATE HOSPITAL
ATTN: MAINTENANCE DEPARTMENT
P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384
CODE#: 5030

Email: shannon.givens@hhsc.state.tx.us
SHIP TO INFORMATION: North Texas State Hospital-Vernon Campus

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BUILDING: Warehouse
CONTACT: Shannon Givens
PHONE #: 940-552-4101
SHIP TO CODE: 5009
Email: shannon.givens@hhs.texas.gov

Justification
Necessary for Maintenance Department operations, code compliance and Joint Commission Standards compliance.
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.
SCOPE OF WORK
North Texas State Hospital is requesting to establish a blanket requisition for concrete and delivery of concrete to specified location, as needed through FY 09/01/2023 08/31/2024.

Item Total for Line 1 \$9,999.00

Total PO Amount \$9,999.00

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 <i>Patricia Fletcher, CFO, CCM</i>	06/08/2023
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