Health and Human Services Commission

Purchase Order

Net 30Prepaid & AllowBEST WAYPurchase OrderHHSTX-4-00003If 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.Date 09/01/23Revision 09/01/23All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.Ship To:2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMIS 11307 Roszell PO Box 23990 San Antonio TX 78217 United StatesVendor:1364721834.9 JS TOTAL SERVICE INC 478 TOWER RD SAN ANTONIO TX 782236020 United StatesBill To:Invoice-HHSC Region 8, Inspect HEALTH & HUMAN SERVICES COMMIS 11307 Roszell PO Box 23990 San Antonio TX 78217 United StatesFax:210/619-8272 Reg08_Admin_Services@hhsc.state.tx.us	D (T		CI • X7•			Dispatch via Print		
 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1364721834 9 J'S TOTAL SERVICE INC 478 TOWER RD SAN ANTONIO TX 782236020 United States Bill To: Invoice-HHSC Region 8, Inspect HEALTH & HUMAN SERVICES COMMIS 11307 Roszell PO Box 23990 San Antonio TX 78217 United States Bill To: Invoice-HHSC Region 8, Inspect HEALTH & HUMAN SERVICES COMMIS 1307 Roszell PO Box 23990 San Antonio TX 78217 United States 	Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Z Purchas	e Order HHS	STX-4-0000319935		
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JS TOTAL SERVICE INC 478 TOWER RD SAN ANTONIO TX 782236020 United States Fax: 210/619-8272 Email: Reg08_Admin_Services@hhsc.state.tx.us	guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			er Snip 10:	HEALTH & HUMAN S 11307 Roszell PO Box 23990 San Antonio TX 78217	HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217		
Email: Reg08_Admin_Services@hhsc.state.tx.us	J' 4' S	S TOTAL SERVICE INC 78 TOWER RD AN ANTONIO TX 782236020		Bill To:	HEALTH & HUMAN S 11307 Roszell PO Box 23990 San Antonio TX 78217			
						@hhsc.state.tx.us		
				Purchase		xtended Amt Due Date		

FY24 funding SP/E Requisition 224378 Pricing per Quote Attached PO Service Dates 09/01/2023-08/31/2024

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 08-31-2024 are automatically canceled.

Vendor contact J's Total Service INC VID 1364721834 Jason G. Guerrero Phone: 210-355-3706 Email: jason@jstotalservice.com

Agency contact Brian Williams PHONE: 210-619-8221 EMAIL: Brian.Williams@hhs.texas.gov

Contract Manager Marcelina Gonzales Marcelina.Gonzales@hhs.texas.gov (210) 619-8025)

PCS contact David Hogan, CTCD David.Hogan@hhs.texas.gov 512-776-2004

1-1

FY24 SPOT PURCHASE RENEWAL, GENERAL CONTRACTING SERVICES, ALL REGION 08 FACILITES ON AN AS NEEDED 910-52

1.00 LOT

4500.00000

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment T	erms Freight Terms	Ship V	lia				Dispa	tch via Print
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Vendor:	1364721834 9 J'S TOTAL SERVICE INC 478 TOWER RD SAN ANTONIO TX 782236020 United States				To: Fax: Email:	Invoice-HHSC Region 8, Inspect HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 United States 210/619-8272 Reg08_Admin_Services@hhsc.state.tx.us		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Pure UOM	chaser:	Hogan,Dav PO Price	rid Extended Amt	Due Date
Line-Dell	× •	Chu55/10011	Zumnity	0.0101			Latenucu Allit	Due Dute
	BASIS. FY23 PO#289235							
					Sched	lule Total	\$4,500.00	
					Item Total f	or Line 1	\$4,500.00	
2-1	FY24 SPOT PURCHASE RENEWAL, GENERAL CONTRACTING SERVICES, ALL REGION 08 FACILITES ON AN AS NEEDED BASIS FOR CALL CENTER	910-52	1.00	LOT	1(000.00000	\$1,000.00	09/01/2023
					Sched	lule Total	\$1,000.00	
					Item Total f	or Line 2 _	\$1,000.00	
					Total PC) Amount	\$5,500.00	

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.

Authorized By	
DAT, au	<u>06/19/2023</u>