

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-4-0000321322
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: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1581853319 0
HOME DEPOT USA INC
PO BOX 9001043
DEPT 32-2540185182
LOUISVILLE KY 402901043
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: Omisore,Oluwaseyi Samue 512/776-4242

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

SEND INVOICES VIA EMAIL TO: DSHS.TSHBusinessOffice@dshs.texas.gov

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 3-5 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:

Sha Jones
940-591-3543 Shawana.jones@hhs.texas.gov

Ship to Attn: Sha Jones
Warehouse 518

HHSC BUYER:

Oluwaseyi Omisore, CTCD, CTCM
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: Home Depot USA Inc

BRIAN WILKINSON
817-313-9163 brian.wilkinson@hdsupply.com

OMNIA GPO and HHSC Contract # HHS000840200001

OMNIA GPO and Supplier Name Contract # 16154

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Requisition # 0000231367

Reference: PO HHSTX-3-0000294741

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Not to Exceed: \$50,000.00

Goods and/or services are to be delivered and invoiced after September 1, 2023.

Any goods or services not ordered and received by August 31, 2024, will be considered cancelled.

Amount may be increased/decreased upon need.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

SCOPE OF WORK

Vendor will supply all customized window treatment for facility needs

Scope of contractor services
Would include but not be limited to:

1. The Contractor shall Provide customized window treatment for facility needs.
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.
3. 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.
4. 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.
5. The Contractor shall provide a trained crew that is knowledgeable and skilled, as based on this scope of work.
6. 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 Center's Maintenance Department.)

Emergency service call (Within (4) business hours of notification.)

Per Diem and Lodging will not be covered.

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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 Center's 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.

1-1	Customized Window Treatment - MAINTENANCE	870-90	1.00	LOT	15000.00000	\$15,000.00	09/01/2023
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Schedule Total	\$15,000.00
Item Total for Line 1	\$15,000.00
Total PO Amount	\$15,000.00

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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

Oluwaseyi Omisore CTCD CTCM

07/07/2023