

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000321383</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0281 - Beaumont:350 Pine St Flr 9 HEALTH & HUMAN SERVICES COMMISSION 350 Pine St Flr 9 Beaumont TX 77701 United States
			<b>Page</b> 1

**Vendor:** 1942388882 5  
QUADIENT INC  
478 WHEELERS FARMS RD  
USA  
MILFORD CT 06461-9105  
United States

**Bill To:** Invoice-HHSC Reg 05 ; Administ  
HEALTH & HUMAN SERVICES COMMISSION  
350 Pine St Flr 9  
Beaumont TX 77701  
United States

**Fax:** 409/951-3209  
**Email:** Reg05\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Rakos,Michelle Antoinet 512/406-2496

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding

CP/A Term Contract 985-C1

Requisition 226694

Encumbrance for leasing existing equipment  
Confirmation order Do not duplicate

PO Service Dates 09/01/2023 to 08/31/2024 (contingent upon Contract 985-C1 renewal)

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

State agency mail operations are governed by state statute and administrative rules. TGC Ann., Ch. 2176, Vernon 2000 Supp. (2006); 1 TAC Sec. 117.31 (2006); See also TGC Ann. Sec. 2113.103; General Appropriations Act, S.B. 1, 79th Leg., Art. Ix, Sec. 6.15 (2005).

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  
Quadient  
Mike Resa  
m.resa@quadient.com  
512-632-8922

Agency contact  
LeTony Hadnot Letony Hadnot  
LETONY.HADNOT@HHS.TEXAS.GOV  
409-730-4015

PCS contact  
Michelle Rakos  
512-406-2496  
Michelle.Rakos@hhs.texas.gov

R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Lumberton, 347 S. Main (M/C 0033) to encumber funds for FY24.  
R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Beaumont, 3105 Executive Blvd. (M/C 0291) to encumber funds for FY24.  
R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Center, 912 Nacogdoches (M/C 0581) to encumber funds for FY24.  
R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Coldspring, 1 State Hwy 150, Rm B10 (M/C 0651 ) to encumber funds for FY24.

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**Purchaser:** Rakos,Michelle Antoinet 512/406-2496

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Crockett, 111 NW Loop 304 (M/C 0818) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Hemphill, 2015 Worth St. (M/C 1641) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Jasper, 928 Marvin Hancock Dr. (M/C 1861) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Kirbyville, 314 N. Herndon (M/C 1951) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Livingston, 1225 West Church St., (M/C 212-1) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Nacogdoches, 2614 NW Stallings (M/C 2441) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Nacogdoches, 2614 NW Stallings (M/C 2441) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Nacogdoches, 2027 N. Stallings, Ste. C. (M/C 2442) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Nacogdoches, 2027 N. Stallings, Ste. B. (M/C 2443) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Orange, 2220 Gloria Dr. (M/C 2512) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Woodville, 930 N. Magnolia (M/C 3331) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Trinity, 832 S. Robb (M/C 3711) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Livingston, 410 E. Church St., Ste. B (M/C 5683) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Crockett, 1034 S 4th St. (M/C 5690) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location: Silsbee, 1215 E. Hwy 327 (M/C 8341) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Orange, 2222 Gloria Dr. (M/C 8771) to encumber funds for FY24. R05 FY24 Contract Renewal for Postage Meter Equipment: Location - Port Arthur, 4200 Jimmy Johnson Blvd. (M/C 8881) to encumber funds for FY24.						
1-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Lumberton 003-3"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
					<b>Schedule Total</b>	\$1,728.12	
					<b>Item Total for Line 1</b>	\$1,728.12	
2-1	R05-"FY24 Renewal Postage Equipment IX-7PRO Mail Machine w/ 10 Pound Scale Beaumont 028-1"	985-54	12.00	MOS	374.60000	\$4,495.20	09/01/2023
					<b>Schedule Total</b>	\$4,495.20	
					<b>Item Total for Line 2</b>	\$4,495.20	
3-1	R05-"FY24 Renewal Postage Equipment IX-7PRO Mail Machine w/ 10 Pound Scale Beaumont 029-1 "	985-54	12.00	MOS	374.60000	\$4,495.20	09/01/2023
					<b>Schedule Total</b>	\$4,495.20	

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QUADIENT INC  
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USA  
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**Fax:** 409/951-3209  
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**Purchaser:** Rakos,Michelle Antoinet 512/406-2496

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<b>Item Total for Line 3</b>						\$4,495.20	
4-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Center 058-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						\$1,728.12	
<b>Item Total for Line 4</b>						\$1,728.12	
5-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Colspring 065-1"	985-54	12.00	MOS	153.21000	\$1,838.52	09/01/2023
<b>Schedule Total</b>						\$1,838.52	
<b>Item Total for Line 5</b>						\$1,838.52	
6-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Crockett 081-8"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						\$1,728.12	
<b>Item Total for Line 6</b>						\$1,728.12	
7-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Hemphill 164-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						\$1,728.12	
<b>Item Total for Line 7</b>						\$1,728.12	
8-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Scale Jasper 186-1"						
					<b>Schedule Total</b>	\$1,728.12	
					<b>Item Total for Line 8</b>	\$1,728.12	
9-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Kirbyville 195-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
					<b>Schedule Total</b>	\$1,728.12	
					<b>Item Total for Line 9</b>	\$1,728.12	
10-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Livingston 212-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
					<b>Schedule Total</b>	\$1,728.12	
					<b>Item Total for Line 10</b>	\$1,728.12	
11-1	R05-"FY24 Renewal Postage Equipment IX-7PRO Mail Machine w/ 10 Pound Scale Lufkin-2201 "	985-54	12.00	MOS	374.60000	\$4,495.20	09/01/2023
					<b>Schedule Total</b>	\$4,495.20	
					<b>Item Total for Line 11</b>	\$4,495.20	
12-1	R05-"FY24 Renewal Postage Equipment IX-7PRO Mail Machine w/ 10 Pound Scale Nacogdoches 244-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
					<b>Schedule Total</b>	\$1,728.12	
					<b>Item Total for Line 12</b>	\$1,728.12	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
13-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Nacogdoches 244-2"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						\$1,728.12	
<b>Item Total for Line 13</b>						\$1,728.12	
14-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Nacogdoches 244-3"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						\$1,728.12	
<b>Item Total for Line 14</b>						\$1,728.12	
15-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Orange 251-2"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						\$1,728.12	
<b>Item Total for Line 15</b>						\$1,728.12	
16-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Woodville 333-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						\$1,728.12	
<b>Item Total for Line 16</b>						\$1,728.12	
17-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Trinity 371-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						\$1,728.12	

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<b>Item Total for Line 17</b>						<u>\$1,728.12</u>	
18-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Livingston 568-3"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						<u>\$1,728.12</u>	
<b>Item Total for Line 18</b>						<u>\$1,728.12</u>	
19-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Crockett 569-0"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						<u>\$1,728.12</u>	
<b>Item Total for Line 19</b>						<u>\$1,728.12</u>	
20-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Silsbee 834-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						<u>\$1,728.12</u>	
<b>Item Total for Line 20</b>						<u>\$1,728.12</u>	
21-1	R05-"FY24 Renewal Postage Equipment IX5 Hand Feed Machine w/ 5 Pound Scale Orange 877-1"	985-54	12.00	MOS	144.01000	\$1,728.12	09/01/2023
<b>Schedule Total</b>						<u>\$1,728.12</u>	
<b>Item Total for Line 21</b>						<u>\$1,728.12</u>	
22-1	R05-"FY24 Renewal Postage Equipment IX-7PRO Mail Machine w/ 10 Pound Scale Port Arthur 888-1"	985-54	12.00	MOS	374.60000	\$4,495.20	09/01/2023

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**Schedule Total**                     \$4,495.20

**Item Total for Line 22**                     \$4,495.20

**Total PO Amount** \$49,197.36

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**  
*Michelle Rakos CTCD*  
**07/14/2023**