

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Pick Up or Will Call	Ship Via BEST WAY	Purchase Order HHSTX-4-0000321510
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 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States
			Page 1

Vendor: 1752412046 0
KENTS TIRE SERVICE INC
1026 E FORT WORTH ST
WICHITA FALLS TX 763017647
United States

Bill To: Maintenance
HEALTH & HUMAN SERVICES COMMISSION
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Email: Allyson.Cruz@hhs.texas.gov

Purchaser: Burns,Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 863-07 968-87
SCOR Division 19 HHSC - State Operated Facilities
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
TEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
North Texas State Hospital-Wichita Falls Maintenance - Tires and Service per SOW

NO AUTOMOTIVE REPAIRS OR ENGINE REPLACEMENTS ARE AUTHORIZED ON THIS PO. The PO is issued for PARTS ONLY that are required for the Maintenance Department to repair the vehicles on campus

DO NOT PROCESS ORDERS PRIOR TO 09/01/2023

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

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

DELIVERY PER FACILITY REQUEST - FACILITY PERSONNEL WILL PICK UP FROM LOCAL STORE

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

AGENCY CONTACT:
Contract Manager Drew Hardy 940-414-0975 drew.hardy2@hhs.texas.gov
SME Agency Bill To: Allyson Cruz 940-689-5351 allyson.cruz@hhs.texas.gov

MAIL TO INFORMATION: 5616
BUILDING: Site Wide
CONTACT: Allyson Cruz
PHONE 940-689-5351 FAX 940-689-5888
Email# allyson.cruz@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL To: DSHS.TSHBusinessOffice@dshs.texas.gov
PO BILL TO INFORMATION
NORTH TEXAS STATE HOSPITAL
ATTN: ALLYSON CRUZ, MAINTENANCE DEPARTMENT
P.O. BOX 2231
6515 KEMP BLVD.
WICHITA FALLS, TEXAS 76301
CODE # 5616
Email#: Allyson.cruz@hhs.texas.gov

HHSC BUYER:

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Debra Burns, CTCD
512-406-2564 Cell 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR:
VID 1752412046
Vendor Kents Tire Service Inc
Address 1026 E Fort Worth St. Wichita Falls, Texas 76301-7647
Contact Kent Teague
Phone: (940) 761-7647
Email: kentstire@aol.com

AMOUNT NOT TO EXCEED \$10,000.00 PER FY24

TERMS NET 30

Quote #FY24 SAMPLE PO PRICING AND SOW IS ATTACHED

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

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

FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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

Requisition #0000225562

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

1-1	FY24-BLANKET F3E010-F2200-NTSH-WF- GOODS TIRES TERM	863-07	1.00	LOT	7000.00000	\$7,000.00	09/01/2023
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09/01/2023 - 08/31/2024

Schedule Total \$7,000.00

SAMPLE ITEMS THAT MAY BE ORDERED BUT NOT LIMITED TO
 SIZE ITEM STYLE
 LT225/75R16 2760 TRANS HT2
 P215/70R16 5350 DEST LE3
 P205/65R16 4030 ALL SEASON
 P215/55R17 7788 ALL SEASON
 LT245/75R16 2761 TRANS HT2
 P265/70R17 5374 DEST LE3
 LT265/75R16 2762 TRANS HT2
 LT235/80R17 2766 TRANS HT2
 LT245/70R17 191316 TRANS HT2
 9R22.5 248562 FS561
 245/70R19.5 248698 R238
 295/75R22.5 233738 FS591
 315/80R22.5 244465 FS860A***** Please see attached template quote *****
 This requisition is for purchasing tires and have some put on various vehicles.

Item Total for Line 1 \$7,000.00

2-1	FY24BLANKET-F3E010-F2200-NTSH-WF-Service per SOW TERM 09/01/2023 - 08/31/2024	968-87	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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Schedule Total \$3,000.00

Item Total for Line 2 \$3,000.00

Total PO Amount \$10,000.00

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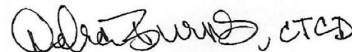
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



07/11/2023