

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Special - See Instructions	Ship Via BEST WAY	Purchase Order HHSTX-4-0000322767
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:	6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1410948415 5
FASTENAL COMPANY
PO BOX 1286
WINONA MN 55987-0978
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@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 320-36 405-24 320-56 320-75 445-75
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through June 30, 2024
TXMAS-18-51V07 NON-COMPETITIVE
TEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
Lufkin State Supported Living Center Plant Maintenance Maintenance - parts, consumables, lubricants, small tools, and hardware
SCOR Division: 19 State operated facilities

No Capital Purchases-Small Equipment-Appliances-Parts Only
No furniture, work benches, air conditioners, ice machine, appliances, large equipment, large tools, office supplies are authorized on the Purchase Order

***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: #5-7 Days After Receipt of PO
VENDOR TO DELIVER TO FACILITY AND OR ITEMS TO BE PICKED-UP BY FACILITY PERSONNEL 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:
Lead Contact: Bill Williams 936.853.8405 frank.williams@hhs.texas.gov
Contract Manager: Pamela McNutt 254.562.1223 Cell 254.645.0219 Pamela.mcnutt@hhs.texas.gov

Shipping Code: 6065

Billing Code: 6483
**VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov **

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

VENDOR:
Dealer VID: 14109484155
Dealer: Fastenal (Texas locations only)
Email: ordernotify@fastenal.com

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Phone: (507) 313-7206 Fax: (507) 453-7145
Contact Name: Zach Wise
Email: ordernotify@fastenal.com
Phone: (507) 313-7206

AMOUNT NOT TO EXCEED \$35,000.00 PER FY24 WITHOUT PRIOR APPROVAL
TOTAL PROCURMENT NOT TO EXCEED \$50,000.00

TERMS NET 30

Quote #FY24 SAMPLE PRICING ATTACHED

PURCHASING METHOD: CP/X
Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract TXMAS-18-51V07 NON-COMPETITIVE
Term: 6/28/2018 End Date 6/30/2024
Fed NASPO ValuePoint #8497
Purchase Category Code(Agencies Only) PCC X
Smartbuy PO SPD EXEMPT

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 0000232117

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

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Lufkin State Supported Living Center . HHSC does not commit to ordering specific quantities of goods or dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not

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utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

Adding New Products to the Contract:

Following the contract award, additional products of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added

1-1	FY24BLANKET Lufkin SSLC Consumables TERM 09/01/2023 - 06/30/2024	320-36	1.00	LOT	1500.00000	\$1,500.00	09/01/2023
Schedule Total						\$1,500.00	
Item Total for Line 1						\$1,500.00	
2-1	FY24BLANKET Lufkin SSLC Lubricants TERM 09/01/2023 - 06/30- 2024	405-24	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
Schedule Total						\$1,000.00	
WD40, oil, degreaser							
Item Total for Line 2						\$1,000.00	
3-1	FY24BLANKET Lufkin SSLC Hardware TERM 09/01/2023 - 06/30- 2024	320-56	1.00	LOT	19000.00000	\$19,000.00	09/01/2023
Schedule Total						\$19,000.00	
nails, screws, copper tubing							
Item Total for Line 3						\$19,000.00	
4-1	FY24BLANKET Lufkin SSLC Parts TERM 09/01/2023 - 06/30-2024	320-75	1.00	LOT	3500.00000	\$3,500.00	09/01/2023
Schedule Total						\$3,500.00	

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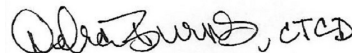
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	belts, drill bits,					Item Total for Line 4	\$3,500.00
5-1	FY24BLANKET Lufkin SSLC Small Tools TERM 09/01/2023 - 06/30-2024	445-75	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
						Schedule Total	\$10,000.00
	hammers, drills, caulking gun					Item Total for Line 5	\$10,000.00
						Total PO Amount	\$35,000.00

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



07/24/2023