

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-4-0000323793 |
| 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 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States |
| | | | Page 1 |

Vendor: 1742588880 1
SALT EXCHANGE INC
4231 DIRECTOR DR
SAN ANTONIO TX 782193201
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Burns, Debra A

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

FY24 CLASS ITEM 775-90
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
TEMS TO BE ORDERED-DELIVERED ON AS NEEDED BASIS FOR THE FACILITY
RICHMOND SSLC-Maintenance - Goods Power Plant Water Softener Salt
SCOR DIVISION: 19-State Operated Facilities

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: 14 Days After Receipt of PO ITEMS TO BE DELIVERED TO FACILITY

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 Robert Enriquez 281-344-4361 robert.enriquez@hhs.texas.gov
Contract Manager Name: Ana Kruse (281) 344-4648 ana.kruse@hhs.texas.gov
Ship To: Richmond State Supported Living Center
2100 Preston
Richmond TX 77469
Phone: (281) 232-2075

Warehouse: Please deliver to BUILDING 514-Maintenance (If applicable)

Bill to: Brenham State Supported Living Center
Accounts Payable Candace Hope
4001 Highway 36 S
Brenham TX 77833-9610
Phone: (979) 277-1339
Email: candace.hope@hhs.texas.gov

**VENDORS PLEASE SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

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

VENDOR

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VID 1742588880
VENDOR SALT EXCHANGE INC
Contact Cody Murray
Phone 210-333-4625
Email saltex@satx.com

AMOUNT NOT TO EXCEED \$15,000.00 PER FY24

TERMS NET 30

Informal IFB #HHS0000230044
AWARD PER SOLICITATION RESPONSE

PURCHASING METHOD: OM/F
Purchase Not to Exceed \$25,000

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 #0000230044

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.

This contract is for goods to be ordered as needed by Health and Human Services Commission (HHSC), Richmond 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 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.

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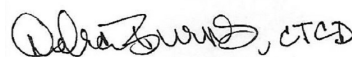
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--|--|------------|----------|-----|-------------|------------------------------|-------------|
| 1-1 | FY24BLANKET CH9 RSSLC Salt - Power Plant Water Softener Term 09/01/2023 - 08/31/2024 | 775-90 | 1.00 | LOT | 15000.00000 | \$15,000.00 | 09/01/2023 |
| Schedule Total | | | | | | \$15,000.00 | |
| WATER SOFTNER SALT Salt Pellets Water Softener 50 lb Bag Cargill AND SERVICE PER SOW DELIVERY FACILITY 2100 Preston Richmond, TX 77469 DELIVERY FUEL CHARGE NOT TO EXCEED \$0.20 PER BAG DELIVERED | | | | | | Item Total for Line 1 | \$15,000.00 |
| Total PO Amount | | | | | | \$15,000.00 | |

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



07/31/2023