

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-4-0000323990
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: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1710486882 7
TRI-STATE ENTERPRISES INC
3800 AVENUE E E
ARLINGTON TX 760115442
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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 060-66 405-31
BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
TEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY
San Angelo State Supported Living Center Maintenance - Motor Pool Parts and Supplies
SCOR Division: 19 State operated facilities

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: ITEMS TO BE PICKED UP BY FACILITY PERSONNEL

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/Ida Montez 325-465-2203 ida.montez@hhs.texas.gov
SME Agency Perry Havard 325-465-2300 perry.havard@hhs.texas.gov
ADOA carol.durham@hhs.texas.gov

SHIP TO INFORMATION 6433
BUILDING Warehouse
CONTACT Danny Melvin
PHONE 325-465-2266 CELL 325-262-0043
Email: danny.melvin@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us

BILL TO INFORMATION
Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604
Email: 710Accounting@hhsc.state.tx.us

HHSC BUYER:
Debra Burns, CTCD

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

VENDOR
VID 1710486882/7
Vendor Tri-State Enterprises Inc
Address 3800 Avenue E E Arlington, TX 76011-5442
Contact Kathy McMillion
Phone 817-834-5559 ext 3134
Email kmcmillion@wmautomotive.com

AMOUNT NOT TO EXCEED \$16,500.00 PER FY24 WITHOUT PRIOR APPROVAL

TERMS NET 30

Informal IFB #HHS0000228332
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 0000228332

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), San Angelo 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 SGSSLC Motor Pool - Automotive Small Engine Parts TERM 09/01/2023 - 08/31/2024	060-66	1.00	LOT	7500.00000	\$7,500.00	09/01/2023
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Schedule Total \$7,500.00

fy24 sample items
"OIL FILTER SPIN-ON FRAM PH8A
Anti-Drain Back Valve, Nitrile Rubber Gasket"
AIR FILTER 10.5 x 10.4 x 3.1 in ROUND MOTOR CRAFT AF773
Brake Pads Rear Semi-Metallic with Shims SMD1036
Alternator 12V 61AMP ONE PULLEY Valucraft 7122
Post Terminal Battery Cable 20in. 4 ga Red 00294
Oil Filter Wrench 4-1/8" - 4-3/4" Heavy Duty Truck 27111714
Bulb Miniature Lamp 1895 4w G4 1/2 14v - Pack 2 1895.BP2
Grease General Purpose Valvoline 1-lb VV608
Grease Lucas 14oz Tube Red LUC100005
"Disc Brake Rotor g3000 Steel Solid Conventional OE Match Non-Directional ground finish Raybestos 9006R
9.4 W x 9.4 L x 2.25 in H, 4 Stud/Hole"

Item Total for Line 1 \$7,500.00

2-1	FY24BLANKET SGSSLC Motor Pool Automotive fluids TERM 09/01/2023 - 08/31/2024	060-66	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
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Schedule Total \$2,500.00

Item Total for Line 2 \$2,500.00

3-1	FY24BLANKET SGSSLC Motor Pool Equipment Tools TERM 09/01/2023 - 08/31/2024	060-66	1.00	LOT	500.00000	\$500.00	09/01/2023
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					Schedule Total	\$500.00	
					Item Total for Line 3	\$500.00	
4-1	FY24BLANKET SGSSLC Motor Pool - Consumables TERM 09/01/2023 - 08/31/2024	060-66	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
					Schedule Total	\$4,000.00	
					Item Total for Line 4	\$4,000.00	
5-1	FY24BLANKET SGSSLC Motor Pool - Supplies TERM 09/01/2023 - 08/31/2024	060-66	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
					Schedule Total	\$1,000.00	
					Item Total for Line 5	\$1,000.00	
6-1	FY24BLANKET SGSSLC Motor Pool - Lubricants TERM 09/01/2023 - 08/31/2024	405-31	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
					Schedule Total	\$1,000.00	
					Item Total for Line 6	\$1,000.00	
Total PO Amount						\$16,500.00	

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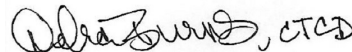
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services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



08/01/2023