

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-4-0000325467
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: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1883580082 4
LONE STAR CC, LLC
15403 RIVER BND
SAN ANTONIO TX 78247-0000
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Mejia, Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
OM/Q
Requisition 233506 - Solicitation No. 233506
PO Service Dates 09/01/2023 to 08/31/2024
Goods and/or services are to be delivered and invoiced after September 1, 2023.
Awarded from Informal IFB No. 233506

Phone bid - Texas Government Code 2156.063.

Attached Terms and Conditions apply to this Purchase Order.

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
LONE STAR CC, LLC
Rhoda Ortiz Vance
210-639-1286
rhoda.lonestar@gmail.com

Agency contact
Bobby Bustillos
210-531-7432
bobby.bustillos@hhs.texas.gov
San Antonio State Hospital

PCS contact
Nicole Mejia, CTCD, CTCM
512-406-2650
nicole.mejia@hhs.texas.gov

1-1	Power washing services to include but not limited to: brick, block masonry, concrete surfaces, porches, gutters, roof drip edges, steps, stoops, roofs, poles, walkways, sidewalks, and courtyards	962-21	1.00	LOT	25000.00000	\$25,000.00	09/01/2023
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located throughout San Antonio State
Hospital

Schedule Total \$25,000.00

Item Total for Line 1 \$25,000.00

Total PO Amount \$25,000.00

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 <i>Nicole Mejia, CTCO, CTCM</i>	08/11/2023
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