

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-4-0000325642
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: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1453170356 0
SEALE OF PROTECTION INC
214 QUAIL RUN RD
VALLEY VIEW TX 762724561
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding Blanket PO
NIGP: 936-33
PCC: SP/E
Req#0000230301

Service Period: 09/01/2023 thru 08/31/2024

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.

*SCOR Division: 19-HHSC - State Operated Facilities
*SCOR Other Subject: CG5-TSH: Generator Fuel Testing
*NPI Class: 936/33 ACCT: 726600 UOM: LOT

Vendor Name: SEALE OF PROTECTION
Vendor Address: 214 QUAIL RUN ROAD
Vendor City Zip: VALLEY VIEW, TEXAS 6272-45610
Vendor Contact: EDDIE SEAL
Vendor Contact Phone: 940-704-8118
Vendor Contact Email: EDDIE@SEALOFFPROTECTION.COM
TIN#: 1453170356

Contract Manager: Stephany Van Bolden
Contract Manager Phone: 972-551-8563
Contract Manager Email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: Tammy Langford
SME Agency Phone: 972-551-8597
SME Agency Email: tammy.langford@hhs.texas.gov

Lead Contact: Mendy Long
Lead Contact Phone: 972/551-8448
Lead Contact Email: mendy.long@hhs.texas.gov

PCS Contact:
Kimberly Andrews, CTCD
Purchaser V- Services Department

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Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

Previous PO#: HHSTX-3-000292165

PCS Email PO to: tammy.langford@hhs.texas.gov Lead Contact
Stephany.Vanbolder@hhs.texas.gov Contract Specialist

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov
PO BILL TO INFORMATION:
TERRELL STATE HOSPITAL
ATTN: ACCOUNTING OFFICE
PO Box 70 / 1200 EAST BRIN STREET
TERRELL, TEXAS 75160
CODE#: 3072
Email: dshs.tshbusinessoffice@dshs.texas.gov

MAIL TO INFORMATION: 5030
BUILDING: WAREHOUSE, #682
CONTACT: Tammy Langford
PHONE #: 972-551-8597
FAX#: 972-551-8812
Email: tammy.langford@HHS.TEXAS.GOV

JUSTIFICATION: Two (2) Semi-Annual Vent-A-Hood Inspections required to comply with all applicable Joint Commission and NFPA Standards for CG5-TSH.

SCOPE: Scope of work: Contractor shall perform inspections, testing, and maintenance in accordance with applicable NFPA, and Joint Commission Standards. Contractor shall provide documentation in accordance with all applicable NFPA, and Joint Commission Standards to the Maintenance Department.

LINE 1 INFORMATION: FY24 / SERVICE /SEALE OF PROTECTION / TPO REQUEST FOR VENT-A-HOOD SEMI-ANNUAL FIRE INSPECTION / NOVEMBER 2023 May 2024/ IN ACCORDANCE WITH APPLICABLE NFPA AND JOINT COMMISSION STANDARDS / CG5-TSH. \$1430.00

LINE 2 INFORMATION: FY24 / SERVICE /SEALE OF PROTECTION / TPO REQUEST FOR VENT-A-HOOD/ MAIN KITCHEN, has 2 - 4 gallon tanks that are due for hydrostatic testing. IN ACCORDANCE WITH APPLICABLE NFPA AND JOINT COMMISSION STANDARDS / CG5-TSH. \$2115.00

LINE 3 INFORMATION: FY24/ SERVICE / SEALE OF PROTECTION / OTHER SERVICES, REPAIRS AND SUPPLIES FOR CG5-TSH. \$1500.00

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VENT-A-HOOD LOCATIONS:
BUILDING 518 ANSUL VENT-A-HOOD TAG#6820011628
BUILDING 541 ANSUL VENT-A-HOOD TAG#612200162
BUILDING 650 ANSUL VENT-A-HOOD TAG#682001839

1-1	FY24 / SERVICE /SEALE OF PROTECTION / TPO REQUEST FOR VENT-A-HOOD SEMI-ANNUAL FIRE INSPECTION / NOVEMBER 2023 May 2024	936-33	1.00	LOT	1430.00000	\$1,430.00	09/01/2023
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Schedule Total \$1,430.00

Item Total for Line 1 \$1,430.00

2-1	FY24 / SERVICE /SEALE OF PROTECTION / TPO REQUEST FOR VENT-A-HOOD/ MAIN KITCHEN, has 2 - 4 gallon tanks that are due for hydrostatic testing.	936-33	1.00	LOT	2115.00000	\$2,115.00	09/01/2023
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Schedule Total \$2,115.00

Item Total for Line 2 \$2,115.00

3-1	FY24/ SERVICE / OTHER SERVICES, REPAIRS AND SUPPLIES	936-33	1.00	LOT	1500.00000	\$1,500.00	09/01/2023
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Schedule Total \$1,500.00

Item Total for Line 3 \$1,500.00

Total PO Amount \$5,045.00

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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

Kimberly Andrews, CTED

08/12/2023