

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-4-0000325708
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: 1751893779 6
BEARCOM GROUP INC
4009 DISTRIBUTION DR STE200
GARLAND TX 75041
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: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Terrell State Hospital from September 01, 2023, through August 31, 2024.

FY24 Blanket Purchase Order for radios

BLANKET PURCHASE ORDER
TERM: Initial period is 09/01/2023 - 08/31/2024

SHIPPING INSTRUCTIONS:
Shipping Instructions: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

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

SME Agency Contact: Tammy Langford
SME Agency Phone: 972-551-8975
SME Agency Email: tammy.langford@hhs.texas.gov

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

HHSC BUYER:
Jeff Reyes, CTCD
Jeffrey.reyes@hhs.texas.gov

VENDOR:
Vendor Name: BEARCOM
Vendor Address: 4009 DISTRIBUTION DRIVE

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Vendor City Zip: GARLAND, TEXAS 75267-0354
Vendor Contact: JULIE MEYLOR
Vendor Contact Phone: 972-880-6040
Vendor Contact Email: JULIE.MEYLOR@BEARCOM.COM
TIN#: 17526293497

DIR CONTRACT # DIR-CPO-4458
QUOTE: 580935

PURCHASING METHOD: IT/I (DIR Contract)
Purchase made under the Authority of TGC 2157.068(e)

REQUIREMENTS/LIMITATIONS:
FY2024 funding.

This purchase order is contingent upon the availability of lawful appropriations by the Texas Legislature and may be cancelled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of good or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 230974

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.

1-1	FY24 RADIOS	726-88	1.00	LOT	24878.95000	\$24,878.95	09/01/2023
Schedule Total						\$24,878.95	
Item Total for Line 1						\$24,878.95	
Total PO Amount						\$24,878.95	

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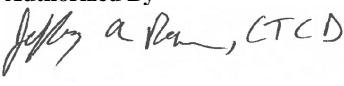
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	08/14/2023
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