

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-4-0000325737
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: 1815243605 3
ENER-TEL SERVICES I LLC
1911 S BRYANT BLVD
SAN ANGELO TX 76903-8709
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: Kozlovsky, Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding
IT/D
Req #0000238864

Informal Solicitation #0000238864
PO Service Dates: 9/1/2023 to 8/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023.

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.

DIR Blanket Exemption (Fire Protection Equipment and Systems)

Vendor: Ener-Tel Services LLC
Contact: Preston McKnight
Phone: 325-658-8375 Cell: 325-340-6707
Email: preston.mcknight@ener-tel.com

Contract Manager:
Ida Montez 325-465-2203 (ida.montez@hhs.texas.gov)

Facility Contact:
Perry Havard 325-465-2300 (perry.havard@hhs.texas.gov)

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

1-1	FY24-Service: Maintenance "As Needed" Service Calls and on-site support for DA1-SGSSLC	936-33	1.00	LOT	15000.00000	\$15,000.00	09/01/2023
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			Page 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$15,000.00
Item Total for Line 1							\$15,000.00
2-1	FY24 Goods: Maintenance "As Needed" Parts for fire alarm system, detectors, pull stations, protective covers and parts for the fire alarm panels for DA1-SGSSLC	936-33	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
Schedule Total							\$10,000.00
Item Total for Line 2							\$10,000.00
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

Brian Kozlovsky, CTCD

08/15/2023