

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-4-0000325782 |
| 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 1951 - Kirbyville:314 N Herndon HEALTH & HUMAN SERVICES COMMISSION 314 N Herndon Kirbyville TX 75956 United States |
| | | | Page 1 |

Vendor: 1364791571 2
A-1 REFRIGERATION INC
906 N WHEELER ST
JASPER TX 759513129
United States

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_Admin_Services@hhsc.state.tx.us

Purchaser: Daniels,Terrance

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY24 funding
SP/E
Requisition 225689 - Pricing per Quote \$1,200.00
PO Service Dates 06-16-2023 to 08-31-2024
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.

Vendor contact
Marc Woolems
409-384-3475
a1refrig@yahoo.com

Agency contact
Tony Hadnot
409-730-4015
Letony.Hadnot@hhs.texas.gov

PCS contact
Terrance Daniels
terrance.daniels@hhs.texas.gov

| | | | | | | | |
|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | R05-FY24 HVAC Qtrly Maintenance Agreement | 910-17 | 1.00 | LOT | 1200.00000 | \$1,200.00 | 09/01/2023 |
|-----|---|--------|------|-----|------------|------------|------------|

Schedule Total \$1,200.00

From: Jeannie Bean a1refrig@yahoo.com
Sent on: Monday, February 6, 2023 9:48:34 PM
To: Adamson,Shelia (HHSC) Shelia.Adamson@hhs.texas.gov
Subject: Re: FY 24 PRICING REQUEST (9/1/23 - 8/31/24) - HVAC Quarterly Maintenance Service - Kirbyville

WARNING: This email is from outside the HHS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.
Pricing on this contract will remain the same. Contact information person to contact change that to Marc Woolems, and the phone number 409-384-3475.
Email is still a1refrig@yahoo.com

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Email: Reg05_Admin_Services@hhsc.state.tx.us

Purchaser: Daniels,Terrance

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Thanks, Jeannie

On Monday, February 6, 2023 at 02:01:23 PM CST, Adamson,Shelia (HHSC) shelia.adamson@hhs.texas.gov wrote:

Good Afternoon Jeannie,

This letter is to inform you that Health and Human Services Agency is in the process of working with our Purchasing department to begin the process to get Purchase Orders in place for the upcoming Fiscal Year 2024.

We are requesting from you your pricing for the period that covers 9/1/2023 8/31/2024. If there has not been a change in your current pricing please also let us know that in your response to this email and confirm below the Contact information we have on file for your company.

Vendor name: A-1 Refrigeration, Inc.

TIN#: 13647915712

Vendor Address: 906 N Wheeler St., Jasper, TX 75951-3129

Point of Contact Name, Phone# and Email Address: Jeannie Bean, 409207-1709, a1refrig@yahoo.com

We respectfully ask that all responses be returned no later than 02/10/2023. If you have any questions please contact me at my information below.

Thank you,

Shelia Adamson

Business Services Officer-Region 05

Regional Administrative Services

350 Pine St.

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Purchaser: Daniels, Terrance

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Beaumont, Texas 77701

Office: 409-730-4011

Cell: 409-291-6206

Region 05 RAS Mailbox: Reg05_Admin_Services@HHSC.state.tx.us

RAS Website: <http://hhscx.hhsc.state.tx.us/ADMIN/ras/index.shtml>

17D0519_HHS_Logo_lockup_Regional_Administrative_Services HOR FC

NOTICE: Please be advised that effective immediately, my new email address is: shelia.adamson@hhs.texas.gov

Item Total for Line 1 \$1,200.00

Total PO Amount \$1,200.00

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

Carlos Mejia - CTCD, CTGM

08/15/2023