

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-4-0000326866
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: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1411561791 3
ANTEA USA INC
3351 SOLUTIONS CTR
CHICAGO IL 606773003
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Martinez,David

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 225515 - Solicitation 225515
PO Service Dates 09/01/2023 to 08/31/2024

F2240 / SERVICES / FY24 Antea USA Inc / TPO REQUEST / \$21,200.00
SCOR Division: 19 HHSC - State Operated Facilities
Goods and/or services are to be delivered and invoiced after September 1, 2023.
Term: 09/01/2023 thru 08/31/2024

*****VENDORS SEND INVOICES VIA EMAIL TO: shannon.givens@hhsc.state.tx.us*****

PO BILL TO INFORMATION
NORTH TEXAS STATE HOSPITAL
ATTN: MAINTENANCE DEPARTMENT
P.O. BOX 2231 / 4730 COLLEGE DRIVE / VERNON, TEXAS 76384
CODE#: 5030

Justification
Necessary for Maintenance Department operations, TCEQ code compliance and Joint Commission Standards compliance.
Failure to procure compromises safety to staff and clients. Failure to maintain environments could also jeopardize accreditation and certification, risking associated funding and beds and increases the risk to clients and staff.

SCOPE OF WORK
North Texas State Hospital is requesting to establish a blanket requisition for Water sampling/testing for Water Quality Parameter, Lead/Copper and Legionella for both Main and South Campus locations as needed through FY24 09/01/2023 to 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.

Vendor Name: Antea USA Inc.
Vendor Address: 3351 Solutions Ctr
Vendor City Zip: Chicago, IL 60677-3003
Vendor Contact: Eric Muehlberger, P.G.
Vendor Contact Phone: Direct +1 737-279-3242 | Mobile - 512.470.4745
Vendor Contact Email: Eric.Muehlberger@anteagroup.us
Vendor TIN#: 1411561791

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Contract Manager: Drew Hardy
Contract manager phone: 940-552-4055
Contract manager email: drew.hardy2@hhs.texas.gov

SME Agency Contact: Shannon Givens
SME Agency Contact phone: 940-552-4101
SME Agency Contact email: shannon.givens@hhs.texas.gov

Facility Maintenance Technical Contact: Patrick Reeves
Facility Technical Maintenance Contact phone: 940-552-4181
Facility Technical Maintenance Contact email: patrick.reeves@hhs.texas.gov

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Quote Antea FY24

1-1	F3E010 NTSB FY24-SERVICES FOR WATER TESTING, LEAD, COPPER, LEGIONELLA / TPO REQUEST / \$21,200.00	926-93	1.00	LOT	21200.00000	\$21,200.00	09/01/2023
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Schedule Total \$21,200.00

Item Total for Line 1 \$21,200.00

Total PO Amount \$21,200.00

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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

David Martinez, CTCO

08/23/2023