

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000326946</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1300455772 7  
HACKNEY AUTO TRUCK AND FLEET SERVICE INC  
11600 MENCHACA ROAD  
BUILDING 2  
USA  
AUSTIN TX 78748-2768  
United States

**Bill To:** Facility Support Services (FSS  
HEALTH & HUMAN SERVICES COMMISSION  
4110 Guadalupe  
Bldg 800  
Austin TX 78751  
United States

**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 231416 - Solicitation 231416  
PO Service Dates 09/01/2023 to 08/31/2024

Term: 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.

TPO REQUEST / \$24,999  
SCOR Division: 19 HHSC - State Operated Facilities  
SCOR Other Subject:  
NPI Class: 928-15 UOM: LOT ACCT: 736800  
Term: 09/01/23 thru 08/31/2024

\*\*\*\*\*VENDORS SEND INVOICES VIA EMAIL TO: patricia.seng@hhs.texas.gov\*\*\*\*\*

**PO BILL TO INFORMATION**  
Austin State Hospital  
ATTN: ACCOUNTING  
4110 Guadalupe, Austin, TX 78751  
BUILDING: Warehouse Building 800  
4301 N. Lamar  
Austin, TX 78751  
CONTACT: Anthony Martinez  
PHONE #: 512-419-2942  
Email: anthony.martinez2@hhs.texas.gov

Vendor Name: HACKNEY AUTO, TRUCK FLEET SERVICE, INC  
Vendor Address: 11600 MENCHACA ROAD, BUILDING 2  
Vendor City Zip: Austin 78748-2768  
Vendor Contact: Linda Hackney  
Vendor Contact Phone: (512) 447-1900  
Vendor Contact Email: Linda@HackneyAuto.com  
Vendor TIN#: 1300455772700

Contract Specialist: Tricia Zwahr

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			<b>Page</b> 2
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Contract manager phone: 979-277-1334  
Contract manager email: patricia.zwahr@hhs.texas.gov

SME Agency Contact: Ruben Mendoza  
SME Agency Contact phone: 512-419-2371  
SME Agency Contact email: ruben.mendoza@hhs.texas.gov

Lead Contact: Patricia Seng  
Lead Phone: 512-419-2368  
Lead Email: patricia.seng@hhs.texas.gov

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

1-1	FY24 Austin State Hospital Fleet Vehicle Repairs	928-15	1.00	LOT	24999.00000	\$24,999.00	09/01/2023
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**Schedule Total**           \$24,999.00

**Item Total for Line 1**           \$24,999.00

**Total PO Amount** \$24,999.00

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.

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**Authorized By**

*David Martinez, CTCO*

08/24/2023