

# 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-4-0000326972</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> 1
			<b>Ship To:</b> 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States

**Vendor:** 1455311139 5  
NEW IPS INC  
11601 PELLICANO DR STE D6  
EL PASO TX 799366282  
United States

**Bill To:** Invoice-HHSC Region 10, DADS:  
HEALTH & HUMAN SERVICES COMMISSION  
401 Franklin Ave  
Ste 450  
El Paso TX 79901  
United States

**Fax:** 915/834-7587

**Purchaser:** Alvarado,Veronica

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

TERM: September 1, 2023 through August 31, 2024

Agency Contact:  
Sheila Marie Tillman @ 915-834-7611  
sheila.tillman@hhs.texas.gov

SUPER USER ENTRY PERSON:  
Briseida Gonzalez 915-834-7662  
Briseida.Gonzalez04@hhs.texas.gov

Purchaser:  
Veronica Alvarado @ 512-406-2505  
Veronica.Alvarado@hhs.texas.gov

Vendor Information  
New IPS Inc  
Irma Young @ 915-779-3834  
IRMA@NEWIPSINC.COM

SEND INVOICES TO: Reg10\_AP@hhs.texas.gov

DIR CONTRACT # DIR-CPO-4804  
QUOTE # 23-6009360

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

REQUIREMENTS/LIMITATIONS:  
Quantities may be increased or decreased upon need during the term of the PO.  
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.  
FY24 Funding

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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

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Requisition #0000228701

- Include PO Number on invoices, bills, receipts, bill of lading, packing slips, and back order.
- (a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services. The invoice should include, but is not limited to including:
- (1) the contractor's mailing and e-mail (if applicable) address;
  - (2) the contractor's telephone number;
  - (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
  - (4) the state agency's name, agency number, and delivery address;
  - (5) the state agency's purchase order number, if applicable;
  - (6) the contract number or other reference number, if applicable;
  - (7) a valid Texas identification number (TIN) issued by the comptroller;
  - (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice; (9) unit numbers corresponding to the amount of the invoice;
  - (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
  - (11) other relevant information supporting and explaining the payment requested.

1-1	FY24 Blanket PO for PAGING SYSTEM MAINTENANCE AND REPAIR SERVICES FOR REGION 10.	838-81	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
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**Schedule Total**                     \$2,000.00

Texas Health Human Services Offices 6621 Doniphan Dr. - Unit H  
Canutillo, Texas 79835  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 7400 Diana Dr.  
El Paso, Texas 79904  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 5150 El Paso Dr.  
El Paso, Texas 79905  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 7904 Alameda Ave.  
El Paso, Texas 79915  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00

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Texas Health Human Services Offices 7920 Alameda Ave.  
El Paso, Texas 79915  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Dept. of Family and Protective Services 501 Hawkins Blvd.  
El Paso, Texas 79915  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 11295 Edgemere Blvd.  
El Paso, Texas 79936  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 2300 E. Yandell Dr.  
El Paso, Texas 79903  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 1314 Lomaland Dr.  
El Paso, Texas 79935  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 10640 North Loop Dr.  
El Paso, Texas 79927  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 215 Padres Dr.  
El Paso, Texas 79907  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 206 SE 8th Street  
Fabens, Texas 79838  
3 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$ 255.00  
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Texas Outside El Paso Counties

Texas Health Human Services Offices 704 N. Erma Ave.

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Presidio, Texas 79845  
6 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$510.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 205 N. Cockrell  
Alpine, Texas 79830  
6 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$510.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 205 E. El Paso St.  
Marfa, Texas 79843  
6 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$510.00  
\*Parts used will be billed accordingly

Texas Health Human Services Offices 704 W. Broadway St.  
Van Horn, Texas 79855  
6 - Cost to Troubleshoot existing customer paging system @ \$85.00 \$510.00  
\*Parts used will be billed accordingly

Paging Parts - 1 year Manufacturer's Warranty  
1 - One Zone Paging Unit \$197.75 each  
1 - 8" One Way Ceiling Speaker \$ 99.50 each  
1 - Paging Horn 5 Watt \$165.25 each  
1 - Paging Power Supply 24 volt \$ 99.25 each  
1- Voice Plenum Cable \$ 132.81 each

**Item Total for Line 1**                     \$2,000.00

**Total PO Amount**                     \$2,000.00

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.

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<b>Authorized By</b> <i>Veronica Alvarado, CTCO, CTCM</i>	<b>08/24/2023</b>
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