

# 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-4-0000327197</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> 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

**Vendor:** 1760128628 3  
PROSOUND INC  
DBA MUSAK COMMUNICATION SYSTEM  
PO BOX 3456  
HARLINGEN TX 785513456  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Wells, Alicia N

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 0000233439 - Solicitation 233439A and Quote RGSC42023  
PO Service Dates 09-01-2023 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  
Hector Martinez  
956-428-9000  
hector@prosoundrgv.com  
admin@prosoundrgv.com

Agency contact  
Ismael Moreno  
956-364-8459  
ismael.moreno@hhs.texas.gov

PCS contact  
Alicia Wells  
512-406-2582  
Alicia.Wells@hhs.texas.gov

1-1	FY24 CG2/DN9 RGSC Lease of paging and sound amplification system to include music service being provided to hallways, living areas and patio areas of Bldg 515	939-77	1.00	LOT	9006.24000	\$9,006.24	09/01/2023
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**Schedule Total**                     \$9,006.24

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			<b>Page</b> 2

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San Antonio TX 78223  
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**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Wells,Alicia N

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$9,006.24	
2-1	FY24 CG2/DN9 RGSC Maintenance and Repair, as needed, to paging infrastructure, audio equipment plus cover all maintenance fees for paging and amplification system at Rio Grande State Center	939-77	1.00	LOT	10993.76000	\$10,993.76	09/01/2023
<b>Schedule Total</b>						\$10,993.76	
FY24 CG2 RGSC PA SYSTEM F1110 TRI CAMPUS							
LINE 1 PAID FOR THE TRI-CAMPUS 7406 F1110 F5630 LINE 2 SERVICES DA720 F2200 7367, SHARED SRV							
<b>Item Total for Line 2</b>						\$10,993.76	
<b>Total PO Amount</b>						\$20,000.00	

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**

*Alicia Wells, CTCO, CTCM*

**08/26/2023**

