

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-4-0000327844 |
| 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 2 - 9/1/2023 |
| | | | Page 1 |
| | | | Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States |

Vendor: 1363734669 6
TRUGREEN LIMITED PARTNERSHIP
1790 KIRBY PKWY
MEMPHIS TN 381387420
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY24 funding
OM/Q
Requisition 228871- Solicitation 228871
PO Service Dates 09/01/2023 to 08/31/2024
Phone bid - Texas Government Code 2156.063

FY24- WEED CONTROL FOR CH5 (EPSSLC) BY TRUGREEN Term: 9/1/2023 through 8/31/2024

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.

Bill to: 3072
El Paso State Supported Living Center
c/o Terrell State Hospital
Attn: Accounts Payable
P.O. Box 70
Terrell, TX 75160

Vendors send invoices via email to: dshs.tshbusinessoffice@hhs.texas.gov

Ship to: 5950
El Paso State Supported Living Center
6700 Delta
El Paso, Tx 79905

Warehouse: Please deliver to building: 504
Attention: Daniel Hernandez

SCOR Division: 19 State Operated Facility

Vendor Name: TRUGREEN LIMITED PARTNERSHIP
Vendor Contact Person: Raymond Wills
Vendor PH: 915-726-2914
Vendor Email: RaymondWills@trugreenmail.com

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Lead Contact (Program SME) Name: Daniel Hernandez
Email: daniel.hernandez8@hhs.texas.gov
Phone:915-782-6455

Contract Specialist: Patricia Gonzalez, CTCM
Email: patricia.gonzalez1@hhs.texas.gov
Phone: 915-534-5458

SCOR Division: 19 State Operated Facility

Jim Rodriguez
Asst. Dir. of Admin.
El Paso SSLC
915-782-6335 office
915-261-8213 cell
jim.rodriguez@hhs.texas.gov

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

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|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | SERVICES, FY24- WEED CONTROL FOR CH5 (EPSSLC) BY TRUGREEN | 988-89 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 09/01/2023 |
|-----|---|--------|------|-----|------------|------------|------------|

Schedule Total \$5,000.00

Item Total for Line 1 \$5,000.00

| | | | | | | | |
|-----|---|--------|------|-----|------------|------------|------------|
| 2-1 | SERVICES, FY24- VEGETATION CONTROL FOR CH5 (EPSSLC) BY TRUGREEN | 988-89 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 09/01/2023 |
|-----|---|--------|------|-----|------------|------------|------------|

Schedule Total \$5,000.00

Item Total for Line 2 \$5,000.00

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Fax: 972/551-8052
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 |
|------------------------------|--|------------|----------|-----|------------|--------------|------------|
| 3-1 | SERVICES, FY24- FERTILIZING SERVICES FOR CH5 (EPSSLC) FROM TRUGREEN | 988-89 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 09/01/2023 |
| Schedule Total | | | | | | \$5,000.00 | |
| Item Total for Line 3 | | | | | | \$5,000.00 | |
| 4-1 | SERVICES, FY24- GRUB CURATIVE SERVICES FOR CH5 (EPSSLC) BY TRUGREEN COMMERCIAL | 988-89 | 1.00 | LOT | 3000.00000 | \$3,000.00 | 09/01/2023 |
| Schedule Total | | | | | | \$3,000.00 | |
| Item Total for Line 4 | | | | | | \$3,000.00 | |
| Total PO Amount | | | | | | \$18,000.00 | |

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



09/01/2023

