

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Pick Up or Will Call	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000327947</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:** 1743005581 8  
BLOOMERS GARDEN CENTER INC  
507 N HIGHWAY 95  
ELGIN TX 786211009  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 595-40  
BLANKET PURCHASE ORDER  
TERM: September 1, 2023 through August 31, 2024  
ITEMS TO BE ORDERED ON AS NEEDED BASIS FOR THE FACILITY  
Austin State Hospital Maint- Landscaping Plants  
SCOR Division: 19 State operated facilities

\*\*\*DO NOT PROCESS ORDERS PRIOR TO 09/01/2023\*\*\*

DELIVERY PER FACILITY REQUEST: ITEMS TO BE PICKED-UP BY FACILITY PERSONNEL

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:  
Lead Contact Linda Ruiz 512-374-6039 Linda.Ruiz@hhs.texas.gov  
Contract Manager Joshua Barber 512-810-0884 Joshua.Barber@hhs.texas.gov

The Austin State Supported Living Center: 2203 West 35th Street, Austin, Texas 78703 (building 728/Maintenance)

\*\* PLEASE SEND INVOICES\*\*  
VIA EMAIL TO: 712accounting@hhsc.state.tx.us

HHSC BUYER:  
Debra Burns, CTCD  
512-406-2564 Cell 832-818-3936  
Debra.Burns@hhs.texas.gov

VENDOR  
VID 1743005581 8  
VENDOR BLOOMERS GARDEN CENTER INC  
Contact Marcus Young  
Phone: 512-281-2020  
Email bloomerelgin@gmail.com

LOCAL STORE 507 N HIGHWAY 95 ELGIN, TX 786211009

\*\*\*AMOUNT NOT TO EXCEED \$25,000.00 PER FY24\*\*\*

TERMS NET 30

Informal IFB #HHS0000233991

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AWARD PER SOLICITATION RESPONSE

PURCHASING METHOD: OM/F  
Purchase Not to Exceed \$25,000

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

Requisition #0000233991

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	FY24BLANKET CH1 AuSSLC Goods Maint-Landscaping Plants TERM 09/01/2023 - 08/31/2024	595-52	1.00	LOT	25000.00000	\$25,000.00	09/01/2023
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**Schedule Total**                     \$25,000.00

Assorted type native plants for landscaping project

**Item Total for Line 1**                     \$25,000.00

**Total PO Amount** \$25,000.00

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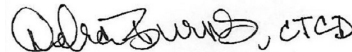
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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**



**09/01/2023**