Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000329946**

Date	Revision	Page
10/05/23		1

Ship To: 4551 - Austin:4301 N Lamar Blvd
HEALTH & HUMAN SERVICES COMMISSION
4301 N Lamar Blvd
Austin TX 78751
United States

Vendor: 1453194706 8
ADOLPH KIEFER & ASSOCIATES LLC
KIEFER AQUATICS
903 MORRISSEY DR
BLOOMINGTON IL 61701-6949
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: Connell,Ron Lee

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

BLANKET PURCHASE ORDER
TERM: September 1, 2023 through August 31, 2024
SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: # Days After Receipt of PO
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT: Armajennette Peterson
Armajennette.peterson@hhs.texas.gov
512-454-4731

Ship to Attn: Tesshia Taylor
512-454-4731
Bldg 533

HHSC BUYER: Ron Connell, CTCD
Phone #: 512-406-2666
Email: ron.connell@hhs.texas.gov

VENDOR: Adolph Kiefer Associates, LLC (Kiefer Aquatics)
Contact: Customer Service
Phone #: 1-800-846-7052 ext. 1127
Email: jennifere@thelifeguardstore.com or info@kiefer.com

PURCHASING METHOD: SP/E
Purchase not to exceed $4999.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

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 #0000243512
(Include for 1 Lot POs)
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.

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**********							
**********							
1-1	FY24 Blanket PO: Lifeguard Training Books, Swimwear for the Lifeguards, Pool Supplies & Active Treatment Items	200-79	1.00	LOT	4999.00000	$4,999.00	10/05/2023

Schedule Total $4,999.00

Item Total for Line 1 $4,999.00

Total PO Amount $4,999.00

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.

Authorized By

10/05/2023