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-4-0000330533**

Date	Revision	Page
10/11/23		1

Ship To: 4038 - Corpus Christi:902 Airport
HEALTH & HUMAN SERVICES COMMISSION
902 Airport Rd
Corpus Christi TX 78405
United States

Vendor: 1812080479 6
OOFLA LLC
4833 SARATOGA BLVD # 458
CORPUS CHRISTI TX 784132213
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: Orozco,Rodolfo Alejandro

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

FY24 funding
OM/Q
Requisition 0000230696 - Solicitation 230696
PO Service Dates 10/11/2023 to 08/31/2024
Goods and/or services are to be delivered and invoiced after September 1, 2023

****
OM/Q - Phone bid - Texas Government Code 2156.063.
****

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
Mick Armadillo
361-423-0233
Accounts@oofla.com

Agency contact
Michelle Samora
361-844-7944
Michelle.samora@hhs.texas.gov
Corpus Christi SSLC

PCS contact
Rodolfo Orozco
512-776-3160
Rodolfo.Orozco@hhs.texas.gov

1-1	FY24 CH3 SERVICES POOL AND MAINTENANCE FOR CCSSLC	912-63	1.00	LOT	24500.00000	$24,500.00	10/11/2023

Schedule Total $24,500.00

PCS PLEASE CONTACT Michelle Samora or CHRISTINE CRUZ

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VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor Name: CORPUS CHRISTI SWIMMING POOLS AND SPAS
Vendor ID:1862551484
Vendor Contact: MICK ARMADILLO
Vendor Phone: 361-423-0233
Vendor Email: LETTSWIM@CORPUSCHRISTISWIMMINGPOOL.COM

Lead Contact (Program SME) Name: Michelle Samora
Lead Contact Email: michelle.samora@hhs.texas.gov
Lead Contact Phone: 361-844-7944

Contract Manager Name: CHRISTINE CRUZ
Contract Manager Email: christine.cruz@hhs.texas.gov
Contract Manager Phone: 361-888-5301 ext 7507

SCOR Division: 19 - State Operated Facilities

PCS Email PO to: michelle.samora@hhs.texas.gov
Christine.cruz@hhs.texas.gov
712accounting@hhs.texas.gov
****

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NTE $24,500.00
SERVICES POOL MAINYENANCE
FY23 PO# HHSTX-3-0000298388
Facility: CH3 Corpus Christi State Supported Living Center

Item Total for Line 1 $24,500.00

Total PO Amount $24,500.00

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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

, CTCD, CTCM

10/11/2023