

# 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-4-0000337819</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> 02/01/24
<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> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

**Vendor:** 1311286443 7  
JENDCO INC  
DBA JENDCO SAFETY SUPPLY  
1303 ALUM CREEK DR  
COLUMBUS OH 432092739  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Exempt Reason:** N/A

**Purchaser:** Bovea,Taylor

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 7-10 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:**  
Contract Manager: Tausha Ellis  
Contract manager phone: 972-551-8430  
Contract manager email: tausha.ellis@hhs.texas.gov

Regional Contract Manager: Stephany Vanbolden  
Regional CM Phone: 972-551-8563  
Regional CM Email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: Sha Jones  
SME Agency Contact phone: 940-591-3543  
SME Agency Contact email: Shawana.jones@hhs.texas.gov

Ship to Attn: Tausha Ellis

**HHSC BUYER:**  
Taylor Bovea, CTCD, CTCM  
Taylor.bovea@hhs.texas.gov  
512-776-2210

**VENDOR:**  
JENDCO INC DBA JENDCO SAFETY SUPPLY  
Vendor Contact: Scott Rumble  
scott@jendcosafety.com  
800-449-9606

QUOTE # Q1034623

**PURCHASING METHOD:** SP/E  
Not to Exceed \$10,000.00

**REQUIREMENTS/LIMITATIONS:**  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

# 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-4-0000337819</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> 02/01/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

**Vendor:** 1311286443 7  
JENDCO INC  
DBA JENDCO SAFETY SUPPLY  
1303 ALUM CREEK DR  
COLUMBUS OH 432092739  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Exempt Reason:** N/A

**Purchaser:** Bovea,Taylor

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

Invoice per 34 TAC \$20.487, amended effective May 1, 2022.

Requisition # 0000253269

1-1	Nikro #3 Deluxe Air Duct Cleaning Package, SKU: 261-#3	031-31	1.00	EA	9249.00000	\$9,249.00	02/29/2024
-----	--	--------	------	----	------------	------------	------------

**Schedule Total**           \$9,249.00

Package includes:

Collector+ Accessories:

- 1-#PDC4000 5000 cfm (Free Air) Poly Portable Duct Cleaning System
- 1ea #860147 12 x 25` Clear Heavy Duty PVC Flex Duct
- 1ea #860111 12 Duct Mounting Flange
- 2ea #860249 12 Quick Connect Hose Clamps

Compressor w/ Pneumatic Equipment + Accessories:

- 1-#860322 9HP Gasoline Compressor, 24.4 CFM Displacement, 19.2 CFM Delivered, 175 PSI, Honda Engine, 2 Stage, with 9 Gal. Tank. 10 Pneumatic Tires.
- 1ea #860845 - Whip Blast System
- 3ea #860232 - 3/8 x 50` Airline Assy
- 1ea #861593 The Attacker

Rotary Equipment + Accessories:

- 1-#862037 20 Solid Core Brush System
- 1ea 4 8, 12, 18 Nylon Brushes
- 1ea 8, 12, 18 Silica Carbide Brushes
- 1ea 20` Replacement Inner Rod

Additional General Accessories:

- 1-#PD10088 10 Gal Dry H.E.P.A. Vacuum - W/5pc. Tool Attachment Kit
- 1-#860251 Uni-Bit
- 1-#860255 2 to 12 Hole Cutter
- 1-#860287 Replacement Bit For #860255
- 1-#860772 2` Hole Saw
- 1-#860138 1 Plastic Cap Plugs 100/pk
- 1-#860325 2` Plastic Cap Plugs 100/pk
- 1-#860258 26 Zone Bag
- 1-#860131 ULV Fogger
- 1-#860302S 5 Gal Pail Envirocon Air Duct Sanitizer
- 1-#860306 Selftap Zip Screws 1000/pk

# 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-4-0000337819</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> 02/01/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 3
			<b>Ship To:</b> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

**Vendor:** 1311286443 7  
JENDCO INC  
DBA JENDCO SAFETY SUPPLY  
1303 ALUM CREEK DR  
COLUMBUS OH 432092739  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Exempt Reason:** N/A

**Purchaser:** Bovea,Taylor

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	1-#860244 Extended Reach Blow Gun						
	1-#860126 12 to 8 Reducer						
	2-#860248 8 Quick Connect Hose Clamps						
	1-#860128 8 Duct Mounting Flange						
	1-#860245 8 x 25` Clear Heavy Duty PVC Flex Duct						
	1-#861432 8 Duct Mask						
	1-#860775 Foil Tape						
	10-#860425 14 x 14 Metal Patches (26 Gauge Galvanized)						
	1-#860452 4-Color Marketing Brochure 100/pk						
	<b>Item Total for Line 1</b>					\$9,249.00	
2-1	Freight	962-86	1.00	LOT	438.61000	\$438.61	02/29/2024
	<b>Schedule Total</b>					\$438.61	
	<b>Item Total for Line 2</b>					\$438.61	
	<b>Total PO Amount</b>					\$9,687.61	

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**

*Taylor Bovea, CTCO, CTCM*

**02/15/2024**

