

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-5-0000342744
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			Page 1

Vendor: 1261533189 4
CUMMINS SOUTHERN PLAINS LLC
PO BOX 90027
ARLINGTON TX 760043027
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhs.state.tx.us

Exempt Reason: N/A

Purchaser: Hill,Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
SP/E
Requisition 0000261922 Pricing per Quote 26761
PO Service Dates 09/01/2024 to 08-31-2025
Goods and/or services are to be delivered and invoiced after September 1, 2024

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 08-31-2025 are automatically canceled.

Vendor contact
1261533189
Cummins Southern Plains LLC
Robert Walkup
210-394-5610
Robert.Walkup@cummins.com

Agency contact
Gloria Rodriguez
512-437-5021
DDS.TX.S49@SSA.GOV
Facility (if applicable)

PCS contact
Michelle Hill
512-776-2851
Michelle.Hill2@hhs.texas.gov

FY 25 Cummins Southern Plains LLC
DDS Contact: Frank Perez / frank.perez@ssa.gov / 512-437-8414
Contract Specialist: Tracy Griffith / tracy.griffith@hhs.texas.gov / 210-646-2197
Confidential Information: Awarded vendor will not have access to confidential informal.
Any contingency items not covered by the contract will be added as needed.

HHS for the agency does not commit to ordering specific quantities or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services ordered and received by the agency. Any funds not utilized by 8/31/2025 are automatically cancelled.
Please send all invoices to Disability Determination Services PO Bo 149198 Austin, TX 78714-9198 for authorization.

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1-1	10/1/2024-8/31/2025 Quarterly Generator Inspection	936-39	3.00	EA	280.84000	\$842.52	10/01/2024
Schedule Total						\$842.52	
Item Total for Line 1						\$842.52	
2-1	10/1/2024-8/31/2025 ATS Inspection (NBH)	936-39	3.00	EA	124.44000	\$373.32	10/01/2024
Schedule Total						\$373.32	
Item Total for Line 2						\$373.32	
3-1	10/1/2024-8/31/2025 Full-Service inspection (includes analysis of oil, coolant, fuel & 2hr bank test)	936-39	1.00	EA	1714.85000	\$1,714.85	10/01/2024
Schedule Total						\$1,714.85	
Item Total for Line 3						\$1,714.85	
4-1	10/1/2024-8/31/2025 ATS IR Scan w/BLTOT inspection	936-39	1.00	EA	802.37000	\$802.37	10/01/2024
Schedule Total						\$802.37	
Item Total for Line 4						\$802.37	
Total PO Amount						\$3,733.06	

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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

Hadasseh Demeys, CTLD, CTCM

04/04/2024