

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-5-0000343760
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 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

Vendor: 1203362390 6
DPALM LLC
RETAIL FIX HANDYMAN SERVICE
7604 N 4TH ST
MCALLEN TX 785041968
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.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 0000264273 Pricing per Quote
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.

Services to be provided on As Needed Basis for the following cities in Region 11: Alamo, Brownsville, Edinburg, Elsa, Falfurrias, Harlingen, McAllen, Mercedes, Mission, Pharr, Raymondville, Rio Grande City, San Benito and Weslaco.

All invoices must be mailed directly to the location below, invoices left onsite will not be accepted.

PO Bill To Info:
Health Human Services Commission
PO Box 960
Edinburg, TX 78540-0960

Vendor contact
12033623906
DPALM, LLC dba Retail Fix
Gabriel Miner
956-630-3580
gminer88@yahoo.com

Agency contact
Marc Rocha
marc.rocha@hhs.texas.gov

PCS contact
Michelle Hill
michelle.hill2@hhs.texas.gov
512-776-2851

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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
1-1	FY25 R11 New Contract General Contractor Services for RGV area "As Needed Basis" PO HHSTX-4-325840	910-52	1.00	LOT	1000.00000	\$1,000.00	09/01/2024
Schedule Total						\$1,000.00	
Item Total for Line 1						\$1,000.00	
Total PO Amount						\$1,000.00	

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



04/16/2024