

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-2-0000268048
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 09/01/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1901 - Tyler:2521 W Front St DEPARTMENT OF STATE HEALTH SERVICES 2521 W Front St Tyler TX 75702 United States

Vendor: 1161689164 1
ACE COMMUNICATIONS LTD CO
5151 FLYNN PKWY STE 102
USA
CORPUS CHRISTI TX 78411-4318
United States

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hpsc.state.tx.us

Purchaser: Harrison,Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PROCUREMENT TYPE: OM/S
Contract # HHS001052400001 from 09-01-21 to 08-31-23
NO RENEWAL OPTION REMAINS AFTER 08-31-2025

Services are to be performed in accordance to agency scope of work which has been provided to vendor.

This order issued in accordance with price proposal received

VENDOR INFORMATION:
Vendor Name: ACE COMMUNICATIONS LTD CO
Contact: Yvonne S.Valent
Phone: 361-994-1405
Email: y.valent@ace-com.net

AGENCY CONTACT: Gar Phonsnasinh
PHONE: 903-509-5166
EMAIL: gar.phonsnasinh@hhs.texas.gov

Current HHSC PCS Purchaser: Vivian Harrison CTCD, CTCM
Phone:512-406-2460
Email: Vivian.harrison@hhs.texas.gov

This contract is for Janitorial Services at 2521 West Front Street Tyler TX

Goods and/or services are to be delivered and invoiced after September 1, 2021

HHSC does not commit to ordering specific dollar amounts with respect to this contract.

The quantities are based on estimates of prior purchases and are estimates for evaluation purposes only and should not be construed as a minimum or maximum that the agency must order. HHSC shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by August 31 (the end of the fiscal year) will be automatically cancelled.

FY21 PO# 229810
FY22 Req# 156418

1-1	R04 - FY22 -New Procurement - Evening Janitorial Services - 2521 West Front Street-LINE1	910-39	12.00	MOS	1795.86000	\$21,550.32	09/01/2021
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$21,550.32	
Contract_ID:	HHS001052400001	Contract Line:	0	Release:	1		
Item Total for Line 1						\$21,550.32	
2-1	R04 - FY22 - New Procurement - Semi-Annual Carpet Cleaning - 2521 West Front Street-LINE2	910-39	2.00	EA	2302.72000	\$4,605.44	09/01/2021
Schedule Total						\$4,605.44	
Contract_ID:	HHS001052400001	Contract Line:	0	Release:	2		
Item Total for Line 2						\$4,605.44	
3-1	R04 - FY22 - Emergency Janitorial Services - 2521 West Front Street-LINE3- \$45.77 an hour	910-39	1.00	LOT	200.00000	\$200.00	09/01/2021
Schedule Total						\$200.00	
Contract_ID:	HHS001052400001	Contract Line:	0	Release:	3		
Item Total for Line 3						\$200.00	
Total PO Amount						\$26,355.76	

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.

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Authorized By
Vivian Harrison CEO, CHM
07/28/2021