

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-3-0000295987
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1731248836 8
CLIFFORD POWER SYSTEMS INC
PO BOX 581807
TULSA OK 741581807
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: Spears,Thomas Gene 512/206-5769

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Goods and/or services are to be delivered and invoiced after September 1, 2022

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Lead Contact Name: Robert Enriquez
Lead Contact Phone: 281-344-4361
Lead Contact Email: robert.enriquez@hhs.texas.gov

Contract Manager Name: Ana Kruse
Contract Manager Phone: (281) 344-4648
Contract Manager Email: ana.kruse@hhs.texas.gov

Initial Contract Term:
Any contract resulting from this Solicitation will have an initial term beginning September 1, 2022 and expiring August 31, 2023.

Renewal Options
HHSC, at its sole discretion, may renew the Contract for up to Four (4) Renewal Terms.
Renewal 1 term: September 1, 2023 August 31, 2024
Renewal 2 term: September 1, 2024 August 31, 2025
Renewal 3 term: September 1, 2025 August 31, 2026
Renewal 4 term: September 1, 2026 August 31, 2027

Clifford Power Systems:
Melissa Smith
Telephone Number: 346-980-0266
E-Mail Address:Service-HOU@cliffordpower.com

24-Hour Contacts:

Brandi Rasco
Phone 346-980-0266 x388
Email brasco@cliffordpower.comContact

Nancy Merrel
Phone 346-980-0266 x386
Email nmerrrel@cliffordpower.com

1-1	FY23 Services CH9 RSSLC Generator PM	936-39	1.00	LOT	1365.00000	\$1,365.00	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$1,365.00	
Contract_ID:	HHS001196500001	Contract Line:	0	Release:	1		
SOW/Maintenance Agreement							
Item Total for Line 1						\$1,365.00	
2-1	FY23 Services Ch9 RSSLC Generator Repair	936-39	1.00	LOT	12075.00000	\$12,075.00	09/01/2022
Schedule Total						\$12,075.00	
Contract_ID:	HHS001196500001	Contract Line:	0	Release:	2		
Item Total for Line 2						\$12,075.00	
Total PO Amount						\$13,440.00	

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



07/26/2022