

Report ID:EBPO0055
 Database: FSRPT
 Prepared By: Griffin,Valerie
 Run Date: 7/17/2024 9:17 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001467100001
 Bill To: 6483

Supplier Loc: 001
 Ship To: 5035

| | | | | |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------|------------------------|-----------------------------------|
| Contract Begin Date: 09/01/2024 | Contract End Date: 08/31/2029 | Contract PO Number: HHS001467100001 | Status I - A | Entered Date 07/16/2024 |
| Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | 86400 | | |
| Contract Manager: McClure, Jerry | | | | |

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

1465699685
ACCURATE ORDER SOLUTIONS
DBA PORTER FAMILY PHARMACY
HOUSTON TX
770691459

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
540 Chapel Drive
PO Box 1132
Mexia TX
76667

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX
75785

Formal Solicitation HHS00014671

EX/0

Exempt from POD delegation -TGC 2155.144(b)(b-1)(2)

Contract Term: 09/01/2024 to 08/31/2029 - No Renewals

Services to be provided in accordance with HHS0014671 SOW.

Vendor Contact
 Louisa Aante
 Louisa@accurateordersolution.com
 832-403-6568

Contract Manager
 Jerry McClure
 Jerry.McClure@hhs.texas.gov
 903-683-7621

PCS Contact
 Valerie Griffin
 Valerie.Griffin@hhs.texas.gov
 512-406-2458

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|----------------------------------------------------------|-------|-----------------|-----|------------|-----------------|
| 1 | FY25 Remote Pharmacist Services for Rusk State Hospital. | 948 | 1 | LOT | 86400 | 86400 |

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All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

____ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser Signature: Valerie Griffin, CTCD, CTCM

Date: 7-17-24 **Phone:** 512-406-2458