Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order	HHST	X-3-0000294387
specification	by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adver	tisement and vendor's	Date 09/01/22	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	Ship To: 5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICE 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States	
Vendor:	1742028156 4 SOUTH TEXAS EMERGENCY CARE PO BOX 533668	FOUNDATION IN	Bill To:	Invoice-DSHS Accounts Pay HEALTH & HUMAN SERV 6711 S New Braunfels	

HARLINGEN TX 785533668

United States

Ste 100

San Antonio TX 78223

United States

Fax: 210/531-7883

Email: SAHAccounting@dshs.texas.gov

Purchaser: Mckelvy, Michael Quantity **Due Date** Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM PO Price Extended Amt**

FY23 funding EX/0 Legal Cite 2155.144 Client Purchase PO must not exceed \$10,000.00 Requisition 0000199900

Quoted Rate: 4-28-2022 Medicaid, Medicare rates verified

PO Service Dates 09-01-2022 to 08-31-2023

Services to be performed: Ambulance Services

Attached Terms and Conditions apply to this Purchase Order.

Payment Inquiries and Invoices are to be submitted to SAHAccounting@dshs.texas.gov

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 08-31-2023 are automatically canceled.

Vendor Contact 1742028156 South Texas Emergency Care Foundation Leonard Callier 956-364-8427 LCallier@STEC-EMS.org

Agency contact Maria G. Rodriguez, CTCM 956-364-8427 MariaG.Rodriguez2@hhs.Texas.gov

PCS contact Mike McKelvy; CTCD, CTCM 512-406-2579 Mike.McKelvy@hhs.Texas.gov

Health and Human Services Commission

Purchase Order

Ship Via

Payment Terms

Freight Terms

Dispatch via Print

If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Pag	Net 30	No Shipment Involved	NO SI		Pur	chase Order		HHSTX-3-0	000294387
Substitution State	specification	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	ertisement and v	endor's	Dat	е			Page 2
REALTH & HUMAN SERVICES COMMISSION PO PO DOS 333668 HARLINGEN TX 78533668 Control of States Part	guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified		Ship	у То:	DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223				
Final Fin	Vendor:	SOUTH TEXAS EMERGENCY CARE FOUNDATION IN PO BOX 533668 HARLINGEN TX 785533668							Bill To:
Intended Inventory Item ID - Line Description Class/Item Quantity VOM PO Price Extended Ami Due Date								g@dshs.texas.gov	
ambulance services for Rio Grande State Center - State Hospital FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 3: SSLC DA720 F4730 724817 EVERT - State Hospital PY23 SSLC DA720 F4730 724817 LINE 3: SSLC DA720 F4730 724817 No Physician license required for this service - therefore - PCS 436 is not required Item Total for Line 1 \$6,500.00 \$1,000					Pur	chaser:	Mckelvy,Micha	ael	
Center - State Hospital Schedule Total Schedule Tot	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817 PY23 CG2 RGSC AMBULANCE F4730 Schedule Total FY23 Services, F3G080-RGSC, Provide, on an as needed basis, 24/7 emergency ambulance services for Rio Grande State Center, State Supported Living Center FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817 LINE 3: SSLC DA720 F4730 724817 LINE 4: SH F3G010 F4730 724817 LINE 5: OPC F3G080 F5630 724817 LINE 5: SFR F3G010 F4730 724817 LINE 6: SH F3G010 F4730 724817 LINE 7423 CG2 RGSC AMBULANCE F4730 Schedule Total						Cab	adula Tatal	\$6,500,00	
LINE 2: OPC F3G080 F5G30 724817 No Physician license required for this service - therefore - PCS 436 is not required 2-1	FY23 CG2 R	RGSC AMBULANCE F4730				Scii	edule Total	\$0,500.00	
Schedule Total for Line 1 S6,500.00	LINE 2: OPG	C F3G080 F5630 724817							
FY23-Services, F3G080-RGSC, Provide, on an as needed basis, 247 emergency ambulance services for Rio Grande State Center - Outpatient Clinic Schedule Total Schedule Total S1,000.00 FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817 FY23-Services, DA720-RGSC, Provide, on an as needed basis, 247 emergency ambulance services for Rio Grande State Center, State Supported Living Center Schedule Total Schedule Total S2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817 LINE 3: SSLC DA720 F4730 724817 LINE 3: SSLC DA720 F4730 724817	No Physician	n license required for this service - therefore	- PCS 436 is no	ot required		Item Total	for Line 1	\$6,500.00	
FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817 FY23-Services, DA720-RGSC, Provide, on an as needed basis, 24/7 emergency ambulance services for Rio Grande State Center, State Supported Living Center FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817 LINE 3: SSLC DA720 F4730 724817	2-1	on an as needed basis, 24/7 emergency ambulance services for Rio Grande State	990-37	1.00	LOT		1000.00000	\$1,000.00	09/01/2022
LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817 3-1						Sch	edule Total	\$1,000.00	
LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817 Item Total for Line 2 \$1,000.00 Item Total for Line 2 \$1,000.00 \$2,500.00 09/01/2022 FY23-Services, DA720-RGSC, Provide, on an as needed basis, 24/7 emergency ambulance services for Rio Grande State Center, State Supported Living Center Schedule Total \$2,500.00 FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817	FY23 CG2 R	RGSC AMBULANCE F4730							
Stem Total for Line 2 \$1,000.00	LINE 2: OPG	C F3G080 F5630 724817							
FY23-Services, DA720-RGSC, Provide, on an as needed basis, 24/7 emergency ambulance services for Rio Grande State Center, State Supported Living Center Schedule Total \$2,500.00 FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817	BI (B 0, 552	0 2.1/201 1/00 /2.101/				Item Total	for Line 2	\$1,000.00	
FY23 CG2 RGSC AMBULANCE F4730 LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817	3-1	on an as needed basis, 24/7 emergency ambulance services for Rio Grande State	990-37	1.00	LOT		2500.00000	\$2,500.00	09/01/2022
LINE 1: SH F3G010 F4730 724817 LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817						Sch	edule Total	\$2,500.00	
LINE 2: OPC F3G080 F5630 724817 LINE 3: SSLC DA720 F4730 724817	FY23 CG2 R	RGSC AMBULANCE F4730							
	LINE 2: OPG	C F3G080 F5630 724817							
	LINE 3: SSL	C DA12014130 /2401/				Item Total	for Line 3	\$2,500.00	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te	erms Freight Terms	Ship Via		Dispatch via i filit	
Net 30	No Shipment Involved	NO SHIP	Purchase Order	HHSTX-3-0000294387	
specification	by informal bid, Invitation for Offer, or R ns, terms, and conditions set forth in the ad	vertisement and vendor's	Date 09/01/22	Revision Page 3	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States	
Vendor:	dor: 1742028156 4 SOUTH TEXAS EMERGENCY CARE FOUNDATION IN PO BOX 533668 HARLINGEN TX 785533668 United States		Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States	
			Fax: Email:	210/531-7883 SAHAccounting@dshs.texas.gov	
			Purchaser:	Mckelvy,Michael	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date	

\$10,000.00

Total PO Amount

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

JAN METER, CICIU

07/14/2022