

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

| Payment Terms  | Freight Terms   | Ship Via | Purchase Order  | HHSTX-4-0000321293 |             |
|--|-----------------|----------|-----------------|--------------------|-------------|
| Net 30   | Prepaid & Allow | BEST WAY | <b>Date</b>     | <b>Revision</b>    | <b>Page</b> |
| 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. |                 |          | 09/01/23        |                    | 1           |
|  |                 |          | <b>Ship To:</b> |                    |             |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |                 |          |                 |                    |             |

**Vendor:** 1742369836 8  
TEXAS ALCOHOL & DRUG TESTING SERVICE INC  
411 LANTERN BEND DR STE 210  
HOUSTON TX 770902836  
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:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Coleman, Rosetta V 512/406-2677

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY24 Funding  
CP/C

Requisition 0000227661 Managed Term Contract 952-M1PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023

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 08/31/2024 are automatically canceled.

Vendor contact  
17423698368  
Texas Alcohol and Drug Testing Service Inc

Name: Joe Gomez  
Phone number: (281) 444-6600  
Email address: joegomez@tadts.net

Alternate Contact Name: Larry Bauske  
Alternate Email: larrybauske@tadts.net

Agency contact  
Name: Patricia Gonzalez  
Phone number: 956-364-8760  
Email address: patricia.gonzalez4hhs.texas.gov

Name: Andres Villarreal  
Phone: 956-364-8205  
Email: andres.villarreal@hhs.texas.gov

PCS Contact:  
Rosetta Coleman, CTCM, CTCD  
Phone number: (512)-406-2677  
Email address: rosetta.coleman03@hhs.texas.gov

1-1 FY24 F3G010-RGSC, Provide, on an as 952-07 1.00 LOT 4000.00000 \$4,000.00 09/01/2023

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|  |   |                             | <b>Page</b><br>2  |

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|----------|--|------------|----------|-----|------------------------------|--------------|------------|
|          | needed basis, drug and alcohol testing<br>(Non DOT Pre-employment) Urine<br>Testing and drug and alcohol<br>random/reasonable suspicion testing<br>services for State Hospital   |            |          |     |                              |              |            |
|          |  |            |          |     | <b>Schedule Total</b>        | \$4,000.00   |            |
|          |  |            |          |     | <b>Item Total for Line 1</b> | \$4,000.00   |            |
| 2-1      | F3G080-RGSC, Provide, on an as<br>needed basis, drug and alcohol testing<br>(Non DOT Pre-employment) Urine<br>Testing and drug and alcohol<br>random/reasonable suspicion testing<br>services for Outpatient Clinic            | 952-07     | 1.00     | LOT | 1000.00000                   | \$1,000.00   | 09/01/2023 |
|          |  |            |          |     | <b>Schedule Total</b>        | \$1,000.00   |            |
|          |  |            |          |     | <b>Item Total for Line 2</b> | \$1,000.00   |            |
| 3-1      | DA720-RGSC, Provide, on an as needed<br>basis, drug and alcohol testing (Non<br>DOT Pre-employment) Urine Testing<br>and drug and alcohol random/reasonable<br>suspicion testing services for State<br>Supported Living Center | 952-07     | 1.00     | LOT | 5000.00000                   | \$5,000.00   | 09/01/2023 |
|          |  |            |          |     | <b>Schedule Total</b>        | \$5,000.00   |            |
|          |  |            |          |     | <b>Item Total for Line 3</b> | \$5,000.00   |            |
|          |  |            |          |     | <b>Total PO Amount</b>       | \$10,000.00  |            |

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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**

*Rosetta Coleman, CTCM, CTCO*

**07/07/2023**