

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Hutchison,Nicole K
 Run Date: 4/28/2022 11:19 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000728300032
 Bill To: 2098

Supplier Loc: 000
 Ship To: 2098

Contract Begin Date: 10/01/2022	Contract End Date: 09/30/2024	Contract PO Number: HHS000728300032	Status I - A	Entered Date 04/21/2022
Maximum Contract PO Amount: 1500000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager:		

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.

1471335192
1RESCUE AGENCY PUBLIS BENEFIT LLC
2437 MORENA BLVD
SAN DIEGO CA
921104152

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
909 W 45th St (DHB)
Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
909 W 45th St (DHB)
Austin TX
78751

OM/S

Vendor Specific Master Contract: HHS000728300012 and HHS000728300021 Public Awareness & Market Research Campaign

Work Order Contract Number: HHS000728300032
 Work Order: HHSC SNAP ED Work Order

Contract Term Dates: 10/01/2022-09/30/2024

Vendor contact
 Kristen Carroll
 kristin@rescueagency.com

Agency contact
 Justina Seymour
 justina.seymour@hhs.texas.gov

PCS contact
 Nicole Hutchison
 512-921-8218
 Nicole.hutchison@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	SNAP-Ed Social Marketing and Public Awareness Campaign Work Order	915	1	LOT	1500000	1500000

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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:** _____

MKH CTCB, CTCM

Date: 04/28/2022

Phone: 512-921-8218