

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Bumett,Jean  
 Run Date: 6/12/2020 8:55 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS000776200001  
 Bill To: 3063

Supplier Loc: 001  
 Ship To: 6694

Contract Begin Date: <b>09/01/2020</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS000776200001</b>	Status <b>I - A</b>	Entered Date <b>06/12/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>184500</b>		
Contract Manager: Aparna Aavula				

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.

**1770324654**  
**NORTH AMERICA ASSOCIATION OF CENTRAL CANCER**  
**REGIS**  
**DBA CENTRAL CANCER REGISTRY**  
**SPRINGFIELD IL**  
**627044194**

**Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES**  
**1100 W 49th St**  
**PO Box 149347**

**Austin TX**  
**78756**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**1111 W North Loop**  
**Austin TX**  
**78756**

PM/PCC: OM/S  
 Formal Solicitation HHS0007762

Contract term: 09-01-2020 through 08-31-2023 with 0 renewals

Live webinar cancer registry and surveillance training for Texas Cancer Registry staff of DSHS and Texas Cancer Reporters.

POD delegated for estimated total contract value (including renewals) \$151,200.  
 Total contract value not to exceed \$184,500

Primary contact  
 First and Last Name: Kitten Holloway  
 Phone number: 512-776-3131  
 Email address: kitten.holloway@dshs.texas.gov

Vendor contact: North American Association of Central Cancer Registries (NAACCR)  
 VID: 17703246540  
 First and Last Name: Jim Hofferkamp, Program Manager, Education & Training  
 Phone number: 217-698-0800, Ext. 5  
 Cell number: 217-566-3810  
 Email address: jhofferkamp@naaccr.org

PCS contact  
 First and Last Name: Jean Bumett  
 Phone number: 512-406-2503  
 Email address: jean.bumett@hhsc.state.tx.us

Line Item	Line Item Description	Class	Max Ln	Quantity	UoM	Unit Price	Max Line Amount
1	FY21 Live Webinar Series	924	1	LOT	.01	184500	

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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:** \_\_\_\_\_

*Jean Burnett, CTCD*

**Date:** 06/12/2020

**Phone:** 512-406-2503