

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-1-0000238657
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.			Date 09/01/20
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1113657397 6
OMNICARE PHARMACY OF TEXAS 2 LP
DBA AMERICAN PHARMACEUTICAL SERVICES
6101 43RD ST STE E
LUBBOCK TX 794073750
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1171
Email: 718Accounting@hhsc.state.tx.us

Purchaser: Ender, Katrinia 512/406-2428

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Terms and Conditions are attached.

Contract Term: 09/01/2020 to 08/31/2022, with one (1) two-year renewal options.
1st Renewal: 09/01/22 to 08/31/24

Purchase Order Term: 09/01/2020 to 08/31/2021

This order issued in accordance with bid solicitation HHS0007962 response received on 7/24/2020 from Omnicare, a CVS Health Company.

Services are to be performed in accordance to agency scope of work which has been provided to vendor.

Confirmation Order Do Not Duplicate
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Vendor Contact: Matthew Lerner
Phone: 1(800) 335-1277
Email: matthew.lerner@omnicare.com

Contract Manager: Michelle French
Phone: (254) 562-1085
EMAIL: michelle.french@hhsc.state.tx.us

HHSC Purchasing Contact: Katrinia Ender
Phone: (512) 406-2428
Email: katrinia.ender@hhsc.state.tx.us

CPA Procurement Manual, pg 2, Section 2.58 BLANKET PURCHASE AGREEMENT - Services ordered as needed.

HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. Any funds not utilized are automatically cancelled.

This procurement is a competitive purchase for services/goods to be ordered as needed by the agency the contract term total expenditures cannot exceed \$950,000.00.

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Client Purchase/Stock BEST VALUE
PCC OM/S Requisition # 0000128292

1-1	FY21 (Complex-Goods) - Prescription	269-74	1.00	LOT	222000.00000	\$222,000.00	09/01/2020
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1113657397 6
 OMNICARE PHARMACY OF TEXAS 2 LP
 DBA AMERICAN PHARMACEUTICAL SERVICES
 6101 43RD ST STE E
 LUBBOCK TX 794073750
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Purchaser: Ender, Katrinia 512/406-2428

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	and over-the-counter medications for Waco Center for Youth						
Schedule Total						\$222,000.00	
Contract_ID:	HHS000796200001	Contract Line:	0	Release:	1		
Item Total for Line 1						\$222,000.00	
2-1	FY21 (Complex-Service) - Part-time pharmacist for Waco Center for Youth	948-72	1.00	SRV	6000.00000	\$6,000.00	09/01/2020
Schedule Total						\$6,000.00	
Contract_ID:	HHS000796200001	Contract Line:	0	Release:	2		
Item Total for Line 2						\$6,000.00	
Total PO Amount						\$228,000.00	

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

Katrina Ender, CPM

08/05/2020