

**HHS Purchasing  
Contract Purchase Order**



HHS000961800002

Contract Begin Date: <b>11/09/2020</b>	Contract End Date: <b>08/30/2023</b>	Contract PO Number: <b>HHS000961800002</b>	Status <b>I - A</b>	Entered Date <b>11/09/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>\$5,000,000.00</b>		
Contract Manager: <a href="mailto:William.thompson@hhs.texas.gov">William.thompson@hhs.texas.gov</a>				

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.

**1521152883  
SAFEWARE INC  
PO BOX 64465  
BALTIMORE MD  
212644464**

**Primary Bill To: HEALTH & HUMAN SERVICES  
COMMISSION  
909 W 45th St  
PO Box 149347  
Austin TX  
78751**

**Primary Ship To: HEALTH & HUMAN SERVICES  
COMMISSION  
909 W 45th St  
PO Box 149347  
Austin TX  
78751**

BLANKET CONTRACT PURCHASE ORDER HHS000961800002

TERM: November 9, 2020 through August 30, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 3-5 days After Receipt of PO

WAREHOUSE STOCK FOR HHS - HEALTH AND SPECIALTY CARE SYSTEM  
State Hospitals and State Supported Living Centers

CONTRACT MANAGER:  
William Thompson  
830-258-5277  
[William.Thompson@hhs.texas.gov](mailto:William.Thompson@hhs.texas.gov)

VENDOR:  
Safeware Inc  
Kenneth Crawford  
Texas Territory Sales Manager  
& Respiratory Care Specialist  
[kcrawford@safewareinc.com](mailto:kcrawford@safewareinc.com)  
Direct- 281-755-3692  
After Hours Emergency Number: 844-880-7029  
[www.safewareinc.com](http://www.safewareinc.com)

Omnia GPO and HHS Master Contract # HHS000840200001 expires 08/31/2025  
Omnia GPO and Safeware Inc Contract # 4400008468 expires 08/30/2023

PURCHASING METHOD: EX-0  
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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Amount may be increased or decreased upon need during the term of the Contract Purchase Order.

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

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO.

Requisition # 139877

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>Warehouse Stock for HHSC - Health and Specialty Care System - State Hospitals and State Supported Living Centers - See Attached List for Bill To and Ship To Locations.</b>	470	1	LOT		\$5,000,000.00

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 #. **HHS000961800002**

**HHS Purchaser**  
**Signature:** Blanca Flores, CTCD, CTCM  
 Blanca.Flores@hhs.texas.gov

**Date:** 11-09-2020      **Phone:** 512-406-2454