

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ashworth,Lori
 Run Date: 7/13/2021 13:26 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001055200001
 Bill To: 6483

Supplier Loc: 001
 Ship To: 5035

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2023	Contract PO Number: HHS001055200001	Status I - A	Entered Data 07/13/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		80000 Contract Manager: Ashworth,Lori		

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.

1431610909
PROVIDER PLUS INC
PO BOX 771260
SAINT LOUIS MO
631772260

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX
76667

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX
75785

OM/S
 Formal Solicitation HHS0010552
 Not delegated by POD - Cannot exceed \$100,000.00 in total contract value.
 Unilateral (tracking) contract

Contract Term: 09-01-2021 to 08-31-2023 - No renewal options

CPAP and BiPAP machine rental services for clients at Rusk State Hospital. SOW in accordance with IFB HHS0010552.

Estimated funding:
 FY22 \$40,000.00
 FY23 \$40,000.00

Vendor Contact
 John Sarfin
 314-963-6800
 jgs@providerplus.com

Contract Manager
 Jerry McClure
 903-683-7621
 jerry.mcclure@hhs.texas.gov

PCS Purchaser
 Lori Ashworth
 512-406-2462
 lori.ashworth@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 funding PO	979	1	LOT	40000	40000

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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: LORI ASHWORTH (TCM CTPM)

Date: _____ **Phone:** _____