

Report ID:EBPO0055
Database: FSPRD
Prepared By: Meads,Courtney
Run Date: 11/17/2021 8:36 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001095900001
Bill To:

Supplier Loc: 000
Ship To:

Contract Begin Date: 01/03/2022	Contract End Date: 08/31/2022	Contract PO Number: HHS001095900001	Status I - A	Entered Date 11/10/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		84000 Contract Manager: Meads,Courtney		

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.

1833511643
HAYES HEALTH LLC
SUITE 203 M
HOUSTON TX
770573814

Primary Bill To: Invoice-DSHS Fiscal Claims
Department of State Health Services
1100 W 49th St
Austin TX 78756
United States

Primary Ship To: 4546 _Austin 1100 W 49th St
Department of State Health Services
1100 W 49th St
Austin TX 78756
United States

TERM: January 3,2021 through August 31, 2026

HHSC, at its sole discretion, may renew the Contract for up to five (5) one-year renewal terms. Such renewal(s), if exercised, shall be subject to all the requirements and terms and conditions of the Contract.

SHIPPING AND DELIVERY INSTRUCTIONS:

Weekly delivery of 10 lbs. Slices of dry ice slices. To be delivered every Monday and Friday except for holidays. Holiday schedule attached,

Exh bit E- Holiday Dry Ice Schedule.

Monday delivery will be 150 bs. (15 10lbs. Slices) Friday delivery will be 50 bs. (5 10 bs. Slices) The facility has their own dry ice storage bin that they use.

FREIGHT: F.O.B Destination Freight Prepaid & Allowed AGENCY

DELIVERY CONTACT:

Aparna Aavula
Aparna.Aavula@dshs.texas.gov (512)
776-3019

HHSC BUYER:

Courtney Meads, CTCD, CTCM 512-
406-2478
Courtney.mead@hhsc.state.tx.us

VENDOR:

Hayes Health LLC
Kishstle dejean
(832)481-3463
Kayjd1981@gmail.com

Edrick Baham
Edrick@group729.com

Formal IFB HHS000010959 V2

PURCHASING METHOD: EX-0

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HHS Purchasing Contract Purchase Order



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Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

Not to Exceed \$100,000 Per year

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2022 will be considered cancelled.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Requisition # 155738

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Dry Ice slices Weekly delivery of 10 lbs. slices To be delivered every Monday and Friday except for holidays. Monday delivery will be 150 lbs. (15 10lbs. slices) Friday delivery will be 50 lbs. (5 10 lbs. slices)	390	84000	LOT	84000	0

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: Courtney Meads CTM, CTCO

Date: 11-17-21

Phone: 512-406-2478