

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Wright,Byron Carl
 Run Date: 9/8/2022 16:09 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001186000001
 Bill To: 3500

Supplier Loc: *00
 Ship To: 1525

Contract Begin Date: 09/08/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001186000001	Status I - A	Entered Data 09/08/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		45000		
Contract Manager: Ockletree, Donna L				

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.

1831122862
AED123
3232 MCKINNEY AVE
DALLAS TX
75204-2429

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
PO Box 13247
Austin TX
78751

PM/PCC - OM/S
 Formal Solicitation HHS000011860
 POD delegated
 Total contract value (including renewals) must not exceed \$175,000.00.

Contract term: 09-08-2022 to 08-31-2023 with Four 1-year renewals & POCN required for renewals
 Renewal 1 term:09-01-2023 to 08-31-2024
 Renewal 2 term:09-01-2024 to 08-31-2025
 Renewal 3 term:09-01-2025 to 08-31-2026
 Renewal 4 term:09-01-2026 to 08-31-2027

Services to be provided in accordance with HHS0011860 SOW.

Vendor contact
 Bobby Wehmeyer
 214-238-4181
 bobby@aed123.com

Contract Manager
 Becky Peevey, EMR, CTCM
 Rebecca.Peevey@hhs.texas.gov
 iPhone: 512-354-5036

PCS contact
 Byron Wright CTCD
 512-406-2512
 Byron.Wright@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 AED Preventative Maintenance	938	1	LOT	45000	45000

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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:** _____

Byron Wright CTCD

Digitally signed by Byron Wright
CTCD
Date: 2022.09.08 16:17:00 -05'00'

Date: 09/08/2022

Phone: 512-406-2512