

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 6/17/2022 15:36 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001207100001
 Bill To: 3500

Supplier Loc: 000
 Ship To: 6694

Contract Begin Date: 07/01/2022	Contract End Date: 06/30/2024	Contract PO Number: HHS001207100001	Status I - A	Entered Date 06/17/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		700000		
		Contract Manager: Ender,Katrinia		

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.

1396095459
ADVANCING STATES INC
241 18TH ST S STE 403
ARLINGTON VA
22202-3414

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

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX
78756

FY22
 PM/PCC: IT/D
 Formal Solicitation: HHS0012071-1
 DIR Exemption Provided

Total contract value (including renewals) must not exceed \$700,000.00.

Contract term: 07/01/2022 to 06/30/2024 with no renewal options

Services to be provided in accordance with HHS0012071-1 SOW.

Vendor Contact
 VID: 1396095459
 Name: Pearl Barnett
 Phone: 202-898-2578
 Email: pbarnett@advaningstates.org

Contract Manager
 Name: Roxann Medina
 Phone: 512-243-4940
 Email: roxann.medina@hhs.texas.gov

PCS Contact
 Name: Katrinia Ender
 Phone: 512-406-2428
 Email: katrinia.ender@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Direct Care Employer Registry Services	952	1	LOT	250000	250000

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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 Katrinia Ender Digitally signed by Katrinia Ender
Signature: _____ Date: 2022.06.17 15:38:38 -05'00'

Date: 6/17/2022 **Phone:** 512-406-2428