

Report ID:EBPO0055
Database: FSPRD
Prepared By: Mullan,Susan
Run Date: 9/27/2022 10:52 AM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

Contract ID: HHS001214300001
Bill To: 3063

Supplier Loc: 000
Ship To: 1990

| | | | | |
|--|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 09/01/2022 | Contract End Date: 08/31/2027 | Contract PO Number: HHS001214300001 | Status I - A | Entered Date 09/27/2022 |
| Maximum Contract PO Amount: 125000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | Contract Manager: Mullan,Susan | | |

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.

1760511325
INFECTION PREVENTION & MANAGEMENT ASSOCIATES
INC
PMB 215
HOUSTON TX
770571501

Primary Bill To: DEPARTMENT OF STATE HEALTH
SERVICES
1100 W 49th St (RBB)
PO Box 149347

Austin TX
78756

Primary Ship To: DEPARTMENT OF STATE HEALTH
SERVICES
1100 W 49th St (DHT)
Austin TX
78756

OM/S

Formal Solicitation HHS0012143A

Contract term: 09-01-2022 to 08-31-2027 with NO renewals

Services to be provided in accordance with HHS0012143A SOW.

Vendor contact

Infection Prevention & Management
Associates

Virginia Kennedy

7137210813

vkennedy@infectionprevention.com

Contract Manager

Melissa Tafoya¿Cortez

512¿776¿2643

melissa.cortez@dshs.texas.gov

PCS contact

Susan Mullan

512-406-2575

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susan.mullan@hhs.texas.gov

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|-----------------------|-------|-----------------|-----|------------|-----------------|
| 1 | FY23 HCS IFB | 924 | 1 | EA | 0 | 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 #.

HHS Purchaser Signature: *Susan Mullan*

____ 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 #.

Date: 09-26-2022 **Phone:** 512-406-2575