

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Mckelvy,Michael  
 Run Date: 8/13/2022 15:36 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001264100004  
 Bill To: 4552

Supplier Loc: 000  
 Ship To: 4552

Contract Begin Date: <b>09/01/2022</b>	Contract End Date: <b>08/31/2027</b>	Contract PO Number: <b>HHS001264100004</b>	Status <b>I - A</b>	Entered Date <b>08/13/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>25000</b>		
Contract Manager: Michael McKelvy; CTCD, CTCM				

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.

**1741993570**  
**UNITED MEDICAL CENTERS**  
**2525 N VETERANS BLVD**  
**EAGLE PASS TX**  
**788523302**

**Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES**  
**1100 W 49th St (RDM)**  
**Austin TX**  
**78756**

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

PM/PCC  
 EX/0 - Legal Cite\_Direct Award

Total contract value must not exceed \$99,999.99.

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

This Purchase is the result of PCS 436 - Radiologists

Vendor contact  
 1741993570  
 United Med Center  
 Gloria M. Rocha  
 830-774-5534 ext 3512  
 GRocha.umc@tachc.org

Contract Manager  
 David Acosta  
 512-776-6903  
 David.Acosta@DSHS.Texas.Gov

PCS contact  
 Mike McKelvy; CTCD, CTCM  
 512-406-2579  
 Mike.McKelvy@HHS.Texas.Gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Direct Award - Radiologists	948	1	LOT	25000	25000

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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:** Mike McKelvy

**Date:** 08-13-2022      **Phone:** 512-406-2579