

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Mckelvy,Michael
 Run Date: 8/23/2022 9:26 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001264100011
 Bill To: 5716

Supplier Loc: 004
 Ship To: 5716

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001264100011	Status I - A	Entered Date 08/13/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		2600		
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.

1742880684
HILL COUNTRY IMAGING ASSOCIATES PA
PO BOX 293531
KERRVILLE TX
780293531

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
7430 Louis Pasteur Dr
San Antonio TX
78229

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
7430 Louis Pasteur Dr
San Antonio TX
78229

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
 1742880684
 Hill Country Imaging
 Terry Lockaby
 Cornrstn@Yahoo.com

Contract Manager
 Brice Metzger
 Brice.Metzger@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	2600	2600

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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 #.

HHS Purchaser

Signature: Mike McKelvy

___ 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: 08-15-2022 **Phone:** 512-406-2579