

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Atchley,Cindy Jean  
 Run Date: 8/31/2022 11:53 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001264100021  
 Bill To: 3063

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>HHS001264100021</b>	Status <b>I - A</b>	Entered Date <b>08/31/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>1365</b> Contract Manager:		

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.

**1741671142**  
**SOUTH TEXAS RADIOLOGY GROUP PA**  
**9901 W IH 10 STE 905**  
**SAN ANTONIO TX**  
**78230-2246**

**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 (RDM)**  
**Austin TX**  
**78756**

EX/0 - Direct Award TGC 2254.008 - For Clients

Contract Term: 09/01/2022-08/31/2027 with no renewals

This Purchase is the result of PCS 436 - Radiologists

Vendor Contact:  
 1741671142  
 South Texas Radiology Group PA  
 Doug Kraus, CPA  
 Phone: 210-616-7700  
 Email: dkraus@strg-pa.com

For Agency: Department of State Health Services (DSHS)

Agency Contract Manager:  
 David Acosta  
 512-776-6903  
 david.acosta@dshs.texas.gov

PCS Contact:  
 Cindy Atchley, CTCD  
 432-263-9617  
 cindy.atchley@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Direct Award-Radiologist	948	1	LOT	1365	1365

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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:** Cindy Atchley

**Date:** 08/31/2022      **Phone:** 432-263-9617