

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Mckelvy,Michael  
 Run Date: 7/28/2023 7:47 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001264100033  
 Bill To: 6694

Supplier Loc: 000  
 Ship To: 6694

Contract Begin Date: <b>09/01/2022</b>	Contract End Date: <b>08/31/2027</b>	Contract PO Number: <b>HHS001264100033</b>	Status <b>I - A</b>	Entered Date <b>07/28/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>10000</b>		
Contract Manager: Mike 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.

**1741597116**  
**AUSTIN RADIOLOGICAL ASSOCIATION**  
**PO BOX 4099**  
**AUSTIN TX**  
**78765**

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

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

PM/PCC  
 EX/0 - Legal Cite 2155.144 Client Purchase

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  
 1741597116  
 Austin Radiological Association

Contract Manager  
 Amanda Mendez  
 Amanda.Mendez@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	0	10000

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.

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\_\_\_\_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:** 07-28-2023      **Phone:** 512-406-2579