

Report ID: EBPO0055  
 Database: FSPRD  
 Prepared By: Mckelvy, Michael  
 Run Date: 11/18/2022 11:11 AM  
 Prompts: SetID: HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001293000001  
 Bill To: 5998

Supplier Loc: 000  
 Ship To: 5998

Contract Begin Date: 11/18/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001293000001	Status I - A	Entered Date 11/18/2022
Maximum Contract PO Amount: 42000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		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.

7001216181  
 MICHAEL LAW  
 [REDACTED]  
 RICHMOND TX  
 774066869

**Primary Bill To:** HEALTH & HUMAN SERVICES  
 COMMISSION  
 2100 Preston  
 Richmond TX  
 77469

**Primary Ship To:** HEALTH & HUMAN SERVICES  
 COMMISSION  
 2100 Preston  
 Richmond TX  
 77469

PM/PCC  
 EX/0 - Legal Cite\_Direct Award via PCS 436 process

Total contract value must not exceed \$84,000.00.

Contract term: 11-18-2022 to 08-31-2023 with one renewal.

This Purchase is the result of PCS 436 approval

Vendor contact  
 7001216181  
 Michael Law  
 [REDACTED]

Contract Manager  
 Ana Kruse  
 281-344-4648  
 Ana.Kruse@HHS.Texas.Gov  
 Richmond SSLC

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	FY23 Services CH9 RSSLC Orientation and Mobility Services	948	42000	LOT	42000	1

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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:** 11/18/2022      **Phone:** 512-406-2579